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Note: Transi	nittal Letter to Be Incl	luded w	vith Reports	<b>S</b> .				
Comments:	Dog ments	do	net	Instilu	in dur dirl	Julder	Ou oche	lele i
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PAUL N. ROWE OF COUNSEL

Ms. Kathryn Brown Freedom of Information Officer United States Environmental Protection Agency Region V 230 South Dearborn Chicago, IL 60604

Freedom of Information Request

Dear Ms. Brown:

This request for documents is made pursuant to the Freedom of Information Act (FOIA), 5 U.S.C. § 552, and regulations promulgated thereunder by the United States Environmental Protection Agency (EPA), 40 C.F.R. §§ 2.100, et seq.

## Explanatory Notes. As used herein:

- "Landfill", "Northside", or "Northside Sanitary Landfill" means Northside Sanitary Landfill, Inc., Boone County, Indiana, and Jonathan W. Bankert d/b/a Northside Sanitary Landfill, Boone County, Indiana:
- "Enviro-Chem" or "Environmental Conservation and Chemical Corporation" means the waste recycling and reclamation facility adjacent to the Northside Sanitary Landfill which is (or was) located on property in Boone County, Indiana, that is (or was) owned by Jonathan W. Bankert and his wife, Patricia A. Bankert; and
- "Document" or "documents" mean EPA record as that term is defined in 40 C.F.R. § 2.100(b).

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We request: Ly Store

- 1.(a) All documents relating to the interim authorization program submissions of 40 C.F.R. §§ 123.123(a)(1)-(a)(5) for the State of Indiana; and (b) all documents relating to the progress report of 40 C.F.R. § 123.131 submitted by the State of Indiana.
- 2.(a) All documents relating to revisions of the Part A application filed by Northside Sanitary Landfill or Enviro-Chem with the EPA Region V Administrator pursuant to 40 C.F.R. § 122.22(c); and (b) all documents relating to studies or investigations by EPA to determine whether Northside or Enviro-Chem has treated, stored, or disposed of hazardous waste at facilities without interim status; and (c) all documents relating to studies or investigations by EPA to determine whether (i) Northside has treated, stored, or disposed of hazardous waste not reported on its Part A application, or revisions thereof, or (ii) Enviro-Chem has treated, stored, or disposed of hazardous waste not reported on its Part A application, or revisions thereof.
- 3.(a) All documents reflecting or tending to reflect the names of haulers or generators of wastes which have been treated, stored, or disposed at Northside Sanitary Landfill or at Enviro-Chem, the amounts of wastes received from these persons, and the amounts paid by these persons for treatment, storage, or disposal of wastes at Northside Sanitary Landfill or Enviro-Chem; and (b) all documents not otherwise provided in response to Request No. 3(a) which reflect or tend to reflect the amounts, types, nature and location of wastes treated, stored, or disposed at Northside Sanitary Landfill or Enviro-Chem.
- All documents pertaining to the construction, operation, closure or expansion of Northside Sanitary Landfill or Enviro-Chem, to the effect of the Landfill or Enviro-Chem upon the environment, to the geologic suitability of the site of the facilities, to any sampling or testing done in the vicinity of the Landfill or Enviro-Chem, or to any installation of a leachate collection system at the Landfill, including but not limited to all such documents submitted by EPA to or obtained or received by EPA from (a) the Indiana Stream Pollution Control Board, any member of that Board, or any member of its staff; (b) the Indiana Environmental Management Board, any member of that Board, or any member of its staff; (c) the Indiana Department of Natural Resources, or any member of its staff; (d) the Indiana State Board of Health, or any member of its staff; (e) the Attorney General of Indiana, or any member of his staff; (f) the Indiana Solid Waste Facility Site Approval Authority, or any member of its staff; (q) the United States Department of Interior, Geological

Survey, or any member of its staff; (h) the United States Department of Agriculture, Soil Conservation Service, or any member of its staff; (i) Enviro-Chem (or any predecessor or successor corporation or receiver), its agents, employees, representatives, or Gary M. Watson; (j) Northside Sanitary Landfill (or any predecessor or successor corporation), its agents, employees, representatives or Jonathan W. Bankert); (k) the Indiana Heartland Coordinating Commission, any member of its staff or any of its agents or employees; and (l) any agent, employee, or contractor of EPA (such as CH2M or Ecology and Environment, Inc.).

- 5. All documents submitted by EPA to or obtained or received by EPA from Alt & Witzig Engineering, Inc., ATEC Associates, Inc., Malcolm E. Aydt, P.E., Donald A. Cranor or Cranor Land Service, G.H. Dayhuff, R.P.S., or Technosolve, Inc., Roland P. Dove or Roland P. Dove and Associates, Brian Opel or Floyd Brown Associates, David M. Finton, Roy Strong, or Ronald Wukasch, in connection with the construction, operation or expansion of Northside Sanitary Landfill or Enviro-Chem, in connection with any effect of Northside Sanitary Landfill or Enviro-Chem upon the environment, or in connection with any sampling or testing done in the vicinity of Northside Sanitary Landfill or Enviro-Chem.
- 6.(a) All documents submitted by EPA to or obtained or received by EPA from Terry R. West or T.R. West & Associates in connection with (i) any construction, operation or expansion of Northside Sanitary Landfill or Enviro-Chem, or of the geologic suitability of the site of these facilities, (ii) any sampling or testing done in the vicinity of Northside Sanitary Landfill or Enviro-Chem, or (iii) any studies of the effect of Northside Sanitary Landfill or its operations or Enviro-Chem upon the environment; and (b) in this regard, all documents which reflect or tend to reflect (i) any oral communications between EPA and Terry R. West or T.R. West & Associates, and (ii) the substance of any EPA meeting with Terry R. West or any agent, representative or employee of T.R. West & Associates.
- 7. All documents submitted by EPA to or obtained or received by EPA from Donald L. Lush or Manager Beak Consultants Ltd. in connection with Northside Sanitary Landfill or Enviro-Chem including, but not limited to, (a) any sampling or testing done in the vicinity of Northside Sanitary Landfill or Enviro-Chem, or (b) any studies of the effect of Northside Sanitary Landfill or its operations or Enviro-Chem upon the environment.
- 8. All documents pertaining to the construction, operation or expansion of Northside Sanitary Landfill or Enviro-Chem or to any other matter involving Northside Sanitary

Landfill which were submitted to or obtained or received from (a) the law firm of Kunz & Kunz, Willis K. Kunz or Halbert A. Kunz; and (b) the law firm of Parr, Richey, Obremskey & Morton or Warren D. Krebs.

- 9. All documents submitted by EPA to or obtained or received by EPA from William E. Oatess or O.A. Laboratories, any member of its staff or any of its agents or employees, in connection with the operation of Northside Sanitary Landfill or with any sampling or testing done at or in the vicinity of Northside Sanitary Landfill or Enviro-Chem.
- 10.(a) All documents which were submitted to or received from the United States Department of Transportation by Northside Sanitary Landfill or Enviro-Chem since 1977 in connection with any transport of liquid or hazardous waste to Northside Sanitary Landfill or Enviro-Chem; and (b) all documents maintained or obtained or received by Northside Sanitary Landfill or Enviro-Chem pursuant to any rule or requirement of the United States Department of Transportation regarding liquid or hazardous waste.
- ll. All documents submitted by EPA to or received or obtained by EPA from Environmental Consultants, Inc., Clarksville, Indiana, in connection with (a) the operation of Northside Sanitary Landfill or Enviro-Chem; (b) any effect of Northside Sanitary Landfill or of Enviro-Chem upon the environment; or (c) any sampling or testing done in the vicinity of Northside Sanitary Landfill or Enviro-Chem.
- 12.(a) All documents submitted by EPA to or obtained or received by EPA from Howard, Needles, Tammen & Bergendoff, any member of its staff, or any of its agents or employees, in connection with the construction, operation or expansion of Northside Sanitary Landfill or Enviro-Chem or with any leachate collection system installed at Northside Sanitary Landfill; (b) all documents submitted by EPA to or obtained or received by EPA from Butler, Fairman and Seufert, any member of its staff or any of its agents or employees, in connection with the operation of Northside Sanitary Landfill or Enviro-Chem or any study of the costs of operation of Northside Sanitary Landfill or Enviro-Chem; and (c) all documents submitted by EPA to or obtained or received by EPA from Ronald J. Lofy, Richard D. Pomeroy or Pomeroy, Johnston and Bailey, Pasadena, California, any member of its staff, or any of its agents or employees in connection with Northside Sanitary Landfill or Enviro-Chem.
- 13. All documents submitted by EPA to or obtained or received by EPA that were maintained or prepared by Northside Sanitary Landfill or Enviro-Chem in connection with any rule

or requirement of (a) the Resource Conservation and Recovery Act, 42 U.S.C. § 6901, et seq., and any regulations promulgated pursuant thereto, including, but not limited to, documents recording the (i) detailed chemical and physical analyses of representative samples for each hazardous waste stream accepted for disposal by Northside Sanitary Landfill, (ii) the written waste analysis plan, (iii) the written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment, (iv) the written description for jobs relating to hazardous waste management; (v) training records on current personnel, (vi) the contingency plan, (vii) the written operating record, (viii) annual reports, (ix) unmanifested waste reports, (x) documents relating to groundwater contamination and monitoring data, (xi) closure plan, (xii) post-closure plan, and (xiii) all documents identifying the generators of such wastes accepted for disposal by Northside Sanitary Landfill, or (b) the Indiana Environmental Management Act, IC 13-7 et seq., and any regulations promulgated pursuant thereto.

- 14.(a) All manifests relating to solid or hazardous wastes transported to Northside Sanitary Landfill or Enviro-Chem; and (b) all documents recording the acceptance or receipt of wastes by Northside Sanitary Landfill or Enviro-Chem, including but not limited to (i) invoices, (ii) bills of lading, and (iii) shipping papers.
- 15. All documents pertaining to the construction, operation or expansion of Northside Sanitary Landfill, or the compliance of Northside Sanitary Landfill or Enviro-Chem with laws or regulations protecting the environment, which were submitted to or obtained or received from any elected official of the State of Indiana, from any member of the staff of the Governor of the State of Indiana, or from the Indiana Department of Commerce or any of their employees or staff persons.
- 16. All documents submitted by EPA to, or obtained or received by EPA in connection with compliance by Northside Sanitary Landfill, by Enviro-Chem, or by any real estate owned by Jonathan W. Bankert with the Comprehensive Environmental Response Compensation and Liability Act, 42 U.S.C. § 9601, et seq., or any rule or requirement promulgated pursuant thereto.
- 17.(a) All permits, licenses or approvals issued by EPA for the construction, operation or expansion of Northside Sanitary Landfill, for the discharge or emission of any pollutant from Northside Sanitary Landfill or Enviro-Chem, or

for the construction or operation of any pollution control device by the Landfill or Enviro-Chem; (b) all notices, warnings, orders, or determinations issued to Northside Sanitary Landfill or Enviro-Chem by EPA which relate to compliance with any federal law or regulation protecting the environment; and (c) all documents pertaining to whether any such permit, license, or approval could or should be issued.

- 18.(a) All documents setting forth any design or engineering plans for any leachate collection system installed at the Northside Sanitary Landfill; and (b) all documents recording: (i) dates upon which leachate is pumped from the leachate collection tanks at Northside Sanitary Landfill and the amount of leachate pumped from such tanks on those dates, (ii) the tanks from which such leachate is pumped, (iii) the location of the disposal of any such leachate, including the amount of any leachate pumped into the working face of Northside Sanitary Landfill, and (iv) the amounts of all liquid materials other than leachate disposed of in Northside Sanitary Landfill.
- 19. For each sample of well water (or groundwater), surface water, leachate, sediment or biological specimen taken or obtained by EPA in the vicinity of Northside Sanitary Landfill or Enviro-Chem, all documents: (a) showing the date and location from which the sample was taken; (b) used to record data relating in any way to the collection of the sample or the delivery of the sample to any person; (c) relating in any way to any chemical, biological, or physical tests made upon the sample; (d) relating to any testing methodologies used in the chemical, biological, or physical tests made upon the sample; (e) setting forth data or information obtained from or relating to any chemical, biological, or physical tests made on the sample; (f) containing calculations and analyses of data or information obtained from or relating to any chemical, biological, or physical tests made on the sample; and (g) containing any interpretation, analysis, or opinion regarding the meaning or significance of any data or information obtained from or relating to any chemical, biological, or physical tests made on the sample.
- 20.(a) All reports that relate to studies on the control or use of decomposition gases (such as methane gases) at Northside Sanitary Landfill; and (b) all documents that contain data or information resulting from or relating to any testing for gases (such as methane gases) posing an explosion or toxicity hazard at or in the vicinity of Northside Sanitary Landfill.

- 21.(a) All maps, diagrams, charts, figures, designs or blueprints outlining, depicting, picturing or showing the location of any groundwater monitoring or piezometer well at or in the vicinity of Northside Sanitary Landfill; and (b) all documents relating to the boring of such wells and/or the well logs relating to such wells.
- 22. All documents submitted to or obtained or received from persons regularly transporting, arranging for transport or disposing of hazardous wastes at the Landfill that reflect or tend to reflect Northside's intention to cease acceptance of hazardous waste after January 26, 1983.
- 23.(a) All documents submitted by EPA to or received or obtained by EPA from Ronald G. Blankenbaker, State Health Commissioner, Indiana State Board of Health, including but not limited to, all documents provided to Dr. Blankenbaker in response to the FOIA request dated October 8, 1982 (attached hereto as Exhibit A); and (b) all documents submitted by EPA to or received or obtained by EPA from Don Newman, the Director of the Washington Office for the State of Indiana.
- 24. All documents referred to in Appendix B (attached hereto as Exhibit B) to the draft report, "Remedial Action Master Plan (RAMP)", dated February 14, 1983, and prepared by CH<sub>2</sub>M for EPA in connection with the Enviro-Chem site, including but not limited to the final RAMP report for the site, if available. (EPA is not requested to provide a copy of the draft RAMP referred to in this Request.)
- 25. All EPA notes and memoranda commenting upon or analyzing any information in any of the documents sought by any of these requests, including but not limited to all such documents submitted to or received or obtained by Hugh Kaufmann, an EPA employee in EPA's Office of Solid Waste and Emergency Response.
- 26. All documents that list or itemize documents submitted to all committees or subcommittees of either House of Congress in connection with Northside Sanitary Landfill or Enviro-Chem; and (b) all documents that list or itemize documents provided by EPA in response to this FOIA request.

We request that each of the above-numbered requests be treated severally, and only one copy of any document be provided. We further request that, in the event the search and copying fees for a numbered request should exceed \$20.00, we be advised so that we have an opportunity to take steps to minimize costs, if necessary. In the event any of these requests be denied or exceed the \$20.00 per request monetary

limit herein imposed, or the response thereto be delayed, this should not preclude or delay timely production of any of the other requests.

Respectfully submitted,

BAKER & DANIELS

George W. Pendygraft

GWP/js Enclosures

cc w/enc.: EPA Freedom of Information Officer



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## **REGION 5**

# 230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

REPLY TO THE ATTENTION OF: 5HS-JCK-13

9 AUG 1985

Mr. Steven K. Raymond General Manager Aetna Casualty & Surety 6081 East 82nd Street Indianapolis, Indiana 46250

Re: Freedom of Information Act Request RIN-501-85

This is in response to your Freedom of Information Act request received July 10, 1985, in which you asked for quantities and types of wastes, non-compliance, and bi-annual reports for the following facilities:

- a) Kaufmann Engineering, 701 Ransdale Road, Lebanon, Indiana;
- b) Enviro-Chem, 865 S. State Road 421, Zionsville, Indiana, United States Environmental Protection Agency (U.S. EPA) identification number IND084259951;
  - c) Enbosograph Display Manufacturing Co., 1430 West Wrightwood Avenue, Chicago, Illinois, U.S. EPA identification number ILD005130471;
  - d) Midco I, 7400 West 15th, Gary, Indiana, U.S. EPA identification number, IND980615621;
  - e) Midco II;
  - f) Emery Industries, 1300 Carew Tower, Cincinnati, Ohio, U.S. EPA identification number OHD093903235; and,
  - g) West Freeman Field, Seymour, Indiana (Seymour Recycling, G Avenue West, Seymour, Indiana, U.S. EPA identification number INDO40313017).

Per your conversation with Ms. Christine Klemme, of my staff, you agreed to a 10-day extension of time to compile the necessary materials. You further indicated that you required a computer printout of inspection and compliance actions against the facilities. You also indicated that you required information on two Gulf and Western Manufacturing Companies located at State Route 46 W, Greenburg, Indiana, U.S. EPA identification number IND052959640, and 1625 East Voorhees, Danville, Illinois, U.S. EPA identification number ILD065247355.

Attached please find a computer printout which lists those wastes generated by the above facilities, and compliance information for Enviro-Chem, Enbosograph, Midco I, Emery, Seymour, and the Gulf and Western Manfacturing facilities. We have no Resource Conservation and Recovery Act (RCRA) information available in our files regarding Kaufmann Engineering and Midco II. Regarding your request for copies of all bi-annual RCRA reports for the above facilities, please note that RCRA biennial reports are compiled once every two years. Since the States of Illinois, Ohio and Indiana are authorized to perform their own surveys and inspections, please contact: Mr. Greg Zak, Illinois Environmental Protection Agency, 2200 Churchill Road, Springfield, Illinois 62706; Ms. Martha Gibbons, Ohio Environmental Protection Agency, P.O. Box 1049, 361 East Broad, Columbus, Ohio 43216; and, Mr. Guinn Doyle, Indiana State Board of Health, 1330 West Michigan Street, Indianapolis, Indiana 46206, for additional information.

Attached please find Comprehensive Environmental Response, Compensation Liability Act information concerning Kaufmann Engineering, and Emery Industries.

Also attached is a Bill for Collection on which the fees for this request have been itemized. Please return the top portion of the billing form with your check or money order in the amount of \$74.50, payable to the United States Environmental Protection Agency, and forward your remittance to the address on the billing form. Payment is due within 30 days.

Please contact Ms. Klemme, at (312) 886-3715, if you have any questions or require further assistance.

Singerely,

David A. Stringham

Chief, Solld Waste Branch

Attachments

cc: M. Gibbons, OEPA

G. Zak, IEPA

G. Doyle, ISBH

Facilities listed above

# Attachments for RIN-501-85

#### **EMERY INDUSTRIES**

- 1. Freight Bill received 3/30, 1 page.
- 2. Freight Bill received 4/6, 1 page.
- 3. Freight Slip received 10-16-72, 1 page.
- 4. Freight Slip received 10/16/72, 1 page.
- 5. Solvent Reclamation Sales and Production Record, purchase order #009077, 1 page.
- 6. Solvent Reclamation Sales and Production, purchase order #009078. 1 page.
- 7. Dun and Bradstreet, #009079, 009080, 009081, 1 page.
- 8. Liquid Waste Removal Record-Hauler Report, 1 page.

#### ENVIRO-CHEM

- 1. Letter from A. Leder to A. Clark, dated 3-25-81, 1 page, with attached inspection report, 22 pages.
- 2. RCRA Inspection Report-Interim Status Standards, dated 3-19-81, 2 pages.
- 3. EPA Form 3510-1, dated 11-19-80, 2 pages, with map attached.
- 4. EPA Form 3510-3, dated 11-19-80, with maps, 9 pages.
- 5. RCRA Inspection Report, dated 3-4-81, 24 pages, with attached recovery, treatment, and disposal procedures.
- 6. Letter from David Finton to Rich Shandross, dated 5-15-81, 1 page.
- 7. Inspection Review form, 2 pages.
- 8. Letter from Oral Kent to Roy Strong, dated 12-11-78, 2 pages.
- 9. Letter from Wm. Miner to Gary Watson, dated 7-26-82, 2 pages.
- 10. (Memo)-Report on a Trip to Enviro-Chem on 5/20/80, dated 5-29-80, from G. Madany to: C. Castle, 2 pages.
- 11. Memo notes from R. Shandross to H. Witschonke, dated 5-17-82, 2 pages.
- 12. Inspection Report Notes from 3-4-81, with listing of violations, and timetable of related actions, 7 pages.
- 13. Letter to Anne Gorsuch from Toby Moffat, regarding Enviro-Chem, dated 9-30-82, 2 pages.
- 14. Letter from R. Pickard to G. Watson, dated 8-27-82, 1 page.
- 15. Letter from R. Pichard to G. Watson dated 8-4-82, 2 pages.
- 16. Letter from R. Pickard to G. Watson dated 7-22-82, 1 page.
- 17. Letter from R. Pickard to G. Watson dated 7-23-82, 2 pages.
- 18. Letter from R. Pickard to G. Watson dated 7-30-82, 2 pages.
- 19. Letter from R. Pickard to G. Watson dated 6-28-82, 2 pages.
- 20. Letter from R. Pickard to G. Watson dated 6-18-82, 2 pages.
- 21. Letter from R. Pickard to G. Watson dated 6-14-82, 2 pages.
- 22. Letter from R. Pickard to G. Watson dated 5-19-82, 2 pages.
- 23. Letter from R. Pickard to G. Watson dated 5-19-82, 2 pages.
- 24. Letter from G. Doyle to W. Weddle dated 5-14-82, 1 page.
- 25. Letter from R. Pickard to G. Watson dated 5-7-82, 2 pages.
- 26. Letter from R. Pickard to G. Watson dated 4-22-82, 3 pages.
- 27. Letter from R. Pickard to G. Watson dated 4-15-82, 1 page.
- 28. Letter from R. Pickard to G. Watson dated 4-8-82, 4 pages.
- 29. Letter from R. Pickard to G. Watson dated 2-10-82, 6 pages.
- 30. Letter from Commanding Officer to Mr. Strong, dated 1-15-82, 1 page.
- 31. Letter from R. Pickard to G. Watson, dated 1-12-82, 2 pages.
- 32. Letter from R. Pickard to G. Watson, dated 1-8-82, 2 pages.
- 33. Letter from R. Pickard to G. Watson, dated 12-31-81, 2 pages.
- 34. Letter from R. Pickard to G. Watson, dated 12-23-81, 2 pages.
- 35. Letter from R. Pickard to G. Watson, dated 12-10-81, 3 pages.

# Attachments to RIN-501-85 (continued)

#### ENVIRO-CHEM

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36. Letter from R. Pickard to G. Watson dated 12-7-81, 2 pages.
37. Letter from R. Pickard to G. Watson dated 12-1-81, 1 page.
38. Letter from R. Pickard to G. Watson dated 11-13-81, 2 pages.
39. Letter from R. Pickard to G. Watson dated 11-9-81, 2 pages.
40. Letter from R. Pickard to G. Watson dated 11-2-81, 2 pages.
41. Letter from R. Pickard to G. Watson dated 10-27-81, 1 page.
42. Letter from R. Pickard to G. Watson dated 10-20-81, 1 page.
43. Letter from R. Pickard to G. Watson dated 10-19-81, 2 pages.
44. Letter from R. Pickard to G. Watson dated 10-8-81, 2 pages.
45. Letter from R. Pickard to G. Watson dated 9-23-81, 2 pages.
46. Letter from R. Pickard to G. Watson dated 9-21-81, 2 pages.
47. Letter from R. Pickard to G. Watson dated 9-16-81, 2 pages.
48. Letter from R. Pickard to G. Watson dated 9-10-81, 2 pages.
49. Letter from G. Doyle to G. Watson dated 9-4-81, 1 page.
50. Letter from G. Doyle to G. Watson dated 8-31-81, 1 page.
51. Letter from R. Pickard to G. Watson dated 8-20-81, 1 page.
52. Letter from G. Doyle to R. Strong dated 8-13-81, 1 page.
53. Letter from R. Pickard to G. Watson dated 8-6-81, 2 pages.
54. Letter from R. Pickard to R. Strong, dated 7-6-81, 1 page.
55. Letter from R. Pickard to R. Strong, dated 6-24-81, 1 page.
56. Letter from R. Pickard to R. Strong, dated 6-18-81, 1 page.
57. Letter from R. Pickard to R. Strong, dated 6-11-81, 1 page.
58. Letter from R. Pickard to R. Strong, dated 5-14-81, 1 page.
59. Letter from R. Pickard to R. Strong, dated 5-8-81, 1 page.
60. Letter from R. Pickard to R. Strong dated 5-7-81, 2 pages.
61. Letter from Enviro-Chem (D. Fitch) to Karl Klepitsch, dated 4-2-81,
3 pages, with attached bulk tank inventory and aerial view map.
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# BOHN ALUMINUM (Gulf and Western), Greensburg, Indiana

- 1. Letter from Terry Gach to Lee Langlotz, dated 3-12-82, 2 pages.
- 2. Letter from R. Pickard to B. Smith dated 3-4-82, 2 pages.
- 3. Letter from Bob Smith to G. Doyle, dated 9-28-81, 2 pages.
- 4. Letter from R. Pickard to Bob Smith, dated 8-27-81, 2 pages.
- 5. RCRA Inspection Report dated 7-16-81, 24 pages.
- 6. Inspection and Enforcement Review/Status -2 pages.
- 7. File Audit Review Form, dated 11-16-82, 3 page.
- 8. Inspection Review Form, dated 1-22-82, 1 page.
- 9. ISS Inspection Review Sheet, dated 1-7-82, 1 page.

# GULF AND WESTERN MANUFACTURING CO. (Chicago, Illinois)

- 1. Inspection and Enforcement Review -1 page.
- 2. Letter dated 1-17-83 from W. Miner to C.T. Corporation with attached consent agreement and final order, and Complaint, 12 pages.

#### EMBOSOGRAPH DISPLAY

- 1. Invoice dated 9-20-78, 1 page.
- 2. Stright Bill of Lading, signed 9-11-78, 1 page.
- 3. Order to Ship dated 9-11-78, 1 page.
- 4. Receiving Ticket and Material Report, dated 9-11-78, 1 page.
- 5. Invoice dated 6-27-78, 1 page.
- 6. Straight Bill of Lading, dated 6-15-78, 1 page.

# Attachments for RIN 501-85 (continued)

#### **EMBOSOGRAPH**

- 7. Invoice dated 11-11-77, 1 page.
- 8. Pick-Up Ticket dated 11-9-77, 1 page.
- 9. Order to Ship dated 11-9-77, 1 page. 10. Order to Ship dated 3-21-77, 1 page.
- 11. Pick-Up Ticket, dated 3-21-77, 1 page.
- 12. Order to Ship, dated 6-30-75, 1 page. 13. Invoice dated 6-30-75, 1 page.

## Additional EMERY INDUSTRIES information.

- 1. Letter from J. Hines to W. Reuger, dated 7-23-82, 2 pages.
- 2. RCRA Interim Status Inspection Form, dated 6-28-82, 16 pages.
- 3. Letter from P. Flanigan to W. Rueger, dated 9-9-81, 1 page.
- 4. Deficiency Notification Table-ISS Inspection, dated 8-28-81, 3 pages.
- 5. Treatment, Storage and Disposal Facilities Form A, dated 8-28-81, 24 pages.
- 6. EPA Form 3510-1, dated 11-18-80, 5 pages.
- 7. Inspection Review Form, dated 6-28-82, 2 pages.

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C. RCRA (Hazardous Wastes)	1 6 7 1 1 1	THER (specify)	specify)
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NINETY-SEVENTH CONGRESS

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# Congress of the United States

House of Representatives

ENVIRONMENT, ENERGY, AND NATURAL RESOURCES SUBCOMMITTEE

OF THE

COMMITTEE ON GOVERNMENT OPERATIONS
RAYBURN HOUSE OFFICE BUILDING, ROOM B-371-B-C
WASHINGTON, D.C. 20518

Advance copies Gorsuch Banic C Zavelle Moderitt Gulben Scalin

September 30, 1982

The Honorable Anne M. Gorsuch Administrator Environmental Protection Agency 401 M Street, S.W. Washington, D.C. 20460

Dear Mrs. Gorsuch:

The Subcommittee on Environment, Energy and Natural Resources has a continuing interest in efforts to identify potentially dangerous hazardous waste sites and to prevent the environmental and human health damage often caused by them. Subcommittee member Floyd Fithian, who has a longstanding interest in effective hazardous waste regulation, has requested that the Subcommittee investigate the Enviro-Chem Inc. recycling facility and adjoining landfill in Zionsville, Indiana outside of Indianapolis.

That six-acre site contains over 20,000 55-gallon drums many of which are leaking industrial solvents, acids, caustics, paint sludges, thinners, and resins. Stored outdoors without protection from rain and stacked four and five high on porous soil and gravel, the site may pose a serious fire and explosion hazard. Additionally, those drums plus 47 bulk storage tanks filled with 270,000 gallons of liquid wastes and the landfill contents conceivably could threaten groundwater supplies and the Eagle Creek Reservoir, a major source of drinking water for Indianapolis' over one million residents. Notwithstanding, the owners of the site are currently proposing to expand that landfill.

It is the understanding of the Subcommittee that EPA inspected the site in March, 1981. Despite the apparently dangerous site conditions and the leaking drums, the resulting consent order of October 30, 1981 (Docket No. V-W-81-R-44A) does not require a major site cleanup and assessment of possible environmental damage. Rather, it was confined to a modest requirement that the owners improve their record-keeping.

To fully assess EPA's hardling of that issue to date, the Subcommittee respectfully requests that you provide it with the following:

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F.G.

The Honorable Anne M. Gorsuch September 30, 1982 Page Two

all reports, analyses, memoranda or other documents in EPA's possession relating to the Zionsville site.

Those materials will be of help to the Subcommittee in its review of the site and the effectiveness of Resource Conservation and Recovery Act regulations and their implementation. I would appreciate your providing the documents by close of business on Thursday, October 7. If you have questions regarding this request, please contact D.Ann Murphy of the Subcommittee staff at 225-6427.

Thank you for your assistance in this matter.

Sincerely,

TOBY MOFE

Chairman

REGION V

April 5, 1983 DATE:

WMD 83-23 SUBJECT:

Rochele L. Bennette FROM:

John Oaks TO;

Remedial Response

Attached is a list of enclosures for WMD 83-23 regarding the Northside Sanitary Landfill and Enviro-Chem (Congressional Inquiries). This is the information that was requested by Superfund (WMB portion).

HON JAN WEREN

# CONGRESSIONAL INQUIRIES

/ April 20, 1981	Letter from Douglas F. Johnstone to Attorney General Linley E. Pearson
∠ July 19, 1982 ≟ September 13, 1982	Letter from Blankenbaker (ISBOH) to Hon. Mitchell V. Harper Letter from Douglas F. Johnstone M.D. to Senator Richard G. Lugar
★ September 13, 1982	Letter from Douglas F. Johnstone M.D. to Representative Mitchell V Harper
9 September 23, 1982	Letter from Buck to Lugar
5 September 24, 1982	Letter from Lugar to Anne Gorsuch
<b>1</b> September 30, 1982	Letter from Toby Moffett to Anne M. Gorsuch
<pre>9 October 5, 1982</pre>	Letter from Susan Cook to Senator <sup>\$</sup> Lugar and Quayle
¶October 8, 1982	Letter from Lugar to Val Adamkus
/ <b>0</b> 0ctober 11, 1982	Letter from Quayle to Anne Gorsuch
/♥ November 5, 1982	Letter from Rita M. Lavelle to Honorable Toby Moffett (House of Representatives)
${\mathcal V}$ December 6, 1982	Letter from Rita M. Lavelle to Quayle
13February 4, 1983	Letter from Rita M. Lavelle to Quayle

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- 1. Congressional Inquiries A statement was made that EPA had received more inquires from legislators on Northside/ECC than any other site in Region V. The attached list outlines the inquires that we have copies of. If there are others, please advise.
- 2. RAMP/ECC The recent controversy surrounding the release of the draft RAMP prepared by CHOM Hill underscores a very real problem. Obviously the document is draft, but the quality of that draft weighs heavily both on the contractor in terms of quality of work and the contracting agency in terms of the judicious use of taxpayers dollars. If the RAMP requires that much rewriting, the obviously we have an inexperienced contractor (regardless of whether you call it draft.)

Many of the mistakes developed in the ECC RAMP are also found in the Walker Oil RAMP. We request a serious review of their techniques, methodologies, and abilities be undertaken. The documents produced so far only cloud the State and EPA's ability to function effectively to mitigate problems as they arise.

MA. FIRST NOTIFICATION

B. SUBSEQUENT NOTIFICATION (complete item C)

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attach I belie	ed documents, and eve that the submit	d that based on my itted information is	personally examined inquiry of those indutrue, accurate, and coibility of fine and imp	ividuals immediately omplete. I am aware	responsible for obtain	ining the information	1,
IGHAT	URE	. /		Voonig	print)	DATE SIGNED	
	tames ?	Lowing	James E. Vice Pre	. Koenig esident - ENRAG		11/11/83	

\*NOTE: The facility is currently a clean-up site. Waste identification is unknown. Facility was originally operated as a solvent recovery facility.

P. e print or type in the unshaded areas only (figure areas are spaced for elite type, i.e., 12 characters/inch).	Form Approved OMB No. 158-S80004 20
FO.M NVIRONMENTAL PROTEG	T APPLICATION I. EPA I.D. NUMBER
Consölidated Permits Pro	
FOR OFFICIAL USE ONLY PPLICATION DATE RECEIVED	<b>以及此為於,其中的一种的</b>
APPROVED (yr, mo., & day)	COMMENTS
23 24 - 29	
II. FIRST OR REVISED APPLICATION  Place an "X" in the appropriate box in A or B below (mark one box only) to ind	icate whether this is the first application you are submitting for your facility or a
revised application. If this is your first application and you already know your fa EPA I.D. Number in Item I above.	acility's EPA I.D. Number, or if this is a revised application, enter your facility's
A. FIRST APPLICATION (place an "X" below and provide the appropriate I. EXISTING FACILITY (See instructions for definition of "existing" in Complete item below.)	acility. 2.NEW FACILITY (Complete item below.) 71 FOR NEW FACILITIES, PROVIDE THE DATE.
8 7 7 8 8 0 1 15 73 74 75 76 77 78	ATE (yr., mo., & day) YR.   Mo.   DAY   (yr. mo. & day) OPEDA.
B. REVISED APPLICATION (place an "X" below and complete Item I abo	De)  2. FACILITY HAS A RCRA PERMIT 72
III. PROCESSES – CODES AND DESIGN CAPACITIES	Alastic and the second and the second second second second
A. PROCESS CODE — Enter the code from the list of process codes below that entering codes. If more lines are needed, enter the code(s) in the space providescribe the process (including its design capacity) in the space provided on the code of	ded. If a process will be used that is not included in the list of codes below, then
B. PROCESS DESIGN CAPACITY — For each code entered in column A enter     1. AMOUNT — Enter the amount.     2. UNIT OF MEASURE — For each amount entered in column B(1), enter the second s	
measure used. Only the units of measure that are listed below should be	used.  PRO- APPROPRIATE UNITS OF
PRO- APPROPRIATE UNITS OF CESS MEASURE FOR PROCESS PROCESS CODE DESIGN CAPACITY	CESS MEASURE FOR PROCESS PROCESS CODE DESIGN CAPACITY
Storage:	Treatment:
CONTAINER (barrel, drum, etc.) S01 GALLONS OR LITERS TANK WASTE PILE S03 CUBIC YARDS OR	TANK TO1 GALLONS PER DAY OR LITERS PER DAY SURFACE IMPOUNDMENT TO2 GALLONS PER DAY OR
SURFACE IMPOUNDMENT SO4 GALLONS OR LITERS	INCINERATOR T03 TONS PER HOUR OR METRIC TONS PER HOUR;
Disposal: INJECTION WELL D79 GALLONS OR LITERS	GALLONS PER HOUR OR LITERS PER HOUR
LANDFILL D80 ACRE-FEET (the volume that would cover one acre to a depth of one foot) OR	OTHER (Use for physical, chemical, TO4 GALLONS PER DAY OR thermal or biological treatment LITERS PER DAY processes not occurring in tanks;
LAND APPLICATION D81 ACRES OR HECTARES OCEAN DISPOSAL D82 GALLONS PER DAY OR	surface impoundments or inciner- ators. Describe the processes in the space provided; Item III-C.)
SURFACE IMPOUNDMENT D83 GALLONS OR LITERS	
UNIT OF MEASURE	UNIT OF UNIT OF MEASURE MEASURE
	V ACRE-FEETA
CUBIC YARDS Y METRIC TONS PER	D HECTARE-METER
GALLONS PER DAY U LITERS PER HOUR	below): A facility has two storage tanks, one tank can hold 200 gallons and the
other can hold 400 gallons. The facility also has an incinerator that can burn up	
C DUP 31	
M A. PRO- B. PROCESS DESIGN CAPACITY	M A. PRO- B. PROCESS DESIGN CAPACITY FOR
CODE 1 AMOUNT 2. UNIT OFFICIA	L M CESS 2. UNIT OFFICIA
ZZZ (from list above) (specify) SURE (enter code)	above) (enter code)
X-1 S 0 2 600 G 2 25 3	5 16 - 18 19 - 27 28 29 - 3
X-2 T 0 3 E	6
1 S Ø 1 385, ØØØ ØØØ G	7
s 6 2 220,5% 75% G	8
3	9
4	10
William to the second s	E 1 OF 5 CONTINUE ON REVERS

C. SPACE FOR ADDITIONAL PROCESS COD INCLUDE DESIGN CAPACITY.	ES OR FOR E	ESCRIBING OTHER	PROCESSES (code "	T04"). FOR EACH PROCESS ENTERED HERE
	3 3	*		and the second s
		. 19		
* 4 * * * * * * * * * * * * * * * * * *				
best in a second of the second of				a 188
	- Constants			
IV. DESCRIPTION OF HAZARDOUS W			40 CER Culmont D 6	or each listed hazardous waste you will handle. If you
	ed in 40 CFR,	Subpart D, enter the		from 40 CFR, Subpart C that describes the characteris-
			on A estimate the qua	antity of that waste that will be handled on an annual
	minant entered			ntity of all the non-listed waste(s) that will be handled
C. UNIT OF MEASURE - For each quantity		lumn B enter the unit	t of measure code, Ur	nits of measure which must be used and the appropriate
codes are:				
ENGLISH UNIT OF MEASUR		CODE	METRIC UNIT	OF MEASURE CODE
TONS				
If facility records use any other unit of me account the appropriate density or specific			asure must be convert	ed into one of the required units of measure taking into
D. PROCESSES				
1. PROCESS CODES: For listed hazardous waste: For each I	isted hazardou	s waste entered in col	lumn A select the cod	le(s) from the list of process codes contained in Item III
to indicate how the waste will be stored,				nn A, select the code(s) from the list of process codes
contained in Item III to indicate all th	ne processes th	at will be used to sto	re, treat, and/or dispo	ose of all the non-listed hazardous wastes that possess
that characteristic or toxic contaminant.  Note: Four spaces are provided for e extreme right box of Item IV-D(1); and	ntering proces			first three as described above; (2) Enter "000" in the and the additional code(s).
2. PROCESS DESCRIPTION: If a code is	not listed for a	process that will be u	sed, describe the proc	ess in the space provided on the form.
				UMBER - Hazardous wastes that can be described by
more than one EPA Hazardous Waste Number s	Contract to the second			olete columns B,C, and D by estimating the total annual
quantity of the waste and describing all	the processes to	be used to treat, stor	re, and/or dispose of t	
"included with above" and make no oth  3. Repeat step 2 for each other EPA Hazard	er entries on th	nat line.		
EXAMPLE FOR COMPLETING ITEM IV (sh	own in line nu	mbers X-1, X-2, X-3, a	and X-4 below) - A fa	cility will treat and dispose of an estimated 900 pounds
per year of chrome shavings from leather tann	ning and finishited 200 pound	ng operation. In addit is per year of each wa	ion, the facility will to aste. The other waste	reat and dispose of three non—listed wastes. Two wastes is corrosive and ignitable and there will be an estimated
A. EPA	C. UNI	т / С		D. PROCESSES
HAZARD.  ZO WASTENO JZ (enter code)  B. ESTIMATED ANN QUANTITY OF WAS		1. PROCE	ESS CODES nter)	2. PROCESS DESCRIPTION (if a code is not entered in D(1))

0 5

0 2

D,0

X-3 D 0 0

900

400

100

P

P

P

X-1

X-2

Continued from the front. III. PROCESSES (continued)

included with above

T 0 3 D 8 0

T 0 3 D 8 0

T 0 3 D 8 0

Form Approved OMB No. 158-S80004 205 Continued from page 2.

NOTE: Photocopy this page before completing u have more than 26 wastes to list. FOR OFFICIAL USE UNLY EPA I.D. NUMBER (enter from page 1) 2 5 9 9 5 1 DUP V. DESCRIPTION OF HAZARDOUS WASTES (continued) D. PROCESSES A. EPA HAZARD. WASTE NO B. ESTIMATED ANNUAL QUANTITY OF WASTE 1. PROCESS CODES (enter) (enter code) 9600 000 FØ d RECOVERY Т 502 501 RECOVERY T Ø ø 2 501 Soa 362400000 RECOVERY Ø Ø T F 3 NA Soa 1920 000 4 RECOVERY ø ø T F 4 501 SOZ 5 36240 000 p RECOVERY Ø 5 T SOI F SOD F 480 099 6 Т RECOVERY ø ø 6 RECOVERY 0 RECOVERY RECOVERY 480000 T RECOVERY 480 000 T NLA 11 12 THE THE PART 13 14 15 16 17 18 19 20 21 22 23 24 25 26 CONTINUE ON REVERSE EPA Form 3510-3 (6-80) PAGE 3

8 B		10.00
EPA I.D. NO. (enter from page 1)		
FIND 08425995136		
1 2 13 14 15		
V. FACILITY DRAWING  All existing facilities must include in the space provided of	n page 5 a scale drawing of the facility (see instruction	ons for more detail). FG: A/55
VI. PHOTOGRAPHS	THE RESERVE TO SERVE AND ADDRESS OF THE PARTY OF THE PART	A CONTRACTOR OF THE PARTY OF TH
All existing facilities must include photographs (ac	erial or ground—level) that clearly delineate all	existing structures; existing storage,
treatment and disposal areas; and sites of future st	orage, treatment or disposal areas (see instruct	tions for more detail). F6: B/56
VII. FACILITY GEOGRAPHIC LOCATION	PER LA CONTRACTOR DE LA	
LATITUDE (degrees, minutes, & secon		DE (degrees, minutes, & seconds)
940 00 431 8 6 1 5 5,6,2	\$16 15 562 Ø	4 9 9 9 4 3 1
VIII. FACILITY OWNER	AND THE RESERVE OF THE PROPERTY OF	AND THE PROPERTY OF THE PARK
A. If the facility owner is also the facility operator a	s listed in Section VIII on Form 1, "General Informa	ation", place an "X" in the box to the left and
skip to Section IX below.		
B. If the facility owner is not the facility operator a	s listed in Section VIII on Form 1, complete the following	owing items:
1. NAME OF FAC	CILITY'S LEGAL OWNER	2. PHONE NO. (area code & no.)
E E		
E 15 16		55 56 - 58 59 - 61 62 - 69
3. STREET OR P.O. BOX	4. CITY OR TOWN	5. ST. 6. ZIP CODE
F	G	
IX. OWNER CERTIFICATION	45   15   16	40 41 42 47 - 51
I certify under penalty of law that I have personal	ly examined and am familiar with the informa	tion submitted in this and all attached
documents, and that based on my inquiry of those	individuals immediately responsible for obtain	ning the information, I believe that the
submitted information is true, accurate, and comp		olties for submitting false information,
including the possibility of fine and imprisonment	(Am	C. DATE SIGNED
A. NAME (print or type)	B. SIGNATURE	C. DATE SIGNED
Roy Strong and/or David Finton	the white	11-19-80
The state of the s		
A, UPERATUR CERTIFICATION	The state of the s	
X, OPERATOR CERTIFICATION  I certify under penalty of law that I have personal	ly examined and am familiar with the informa	tion submitted in this and all attached
I certify under penalty of law that I have personal documents, and that based on my inquiry of those	e individuals immediately responsible for obtain	ning the information, I believe that the
I certify under penalty of law that I have personal documents, and that based on my inquiry of those submitted information is true, accurate, and comp	e individuals immediately responsible for obtai lete. I am aware that there are significant pena	ning the information, I believe that the
I certify under penalty of law that I have personal documents, and that based on my inquiry of those submitted information is true, accurate, and compincluding the possibility of fine and imprisonment	e individuals immediately responsible for obtain lete. I am aware that there are significant pena	ining the information, I believe that the alties for submitting false information,
I certify under penalty of law that I have personal documents, and that based on my inquiry of those submitted information is true, accurate, and comp	e individuals immediately responsible for obtai lete. I am aware that there are significant pena	ning the information, I believe that the

PAGE 4 OF 5

CONTINUE ON PAGE 5

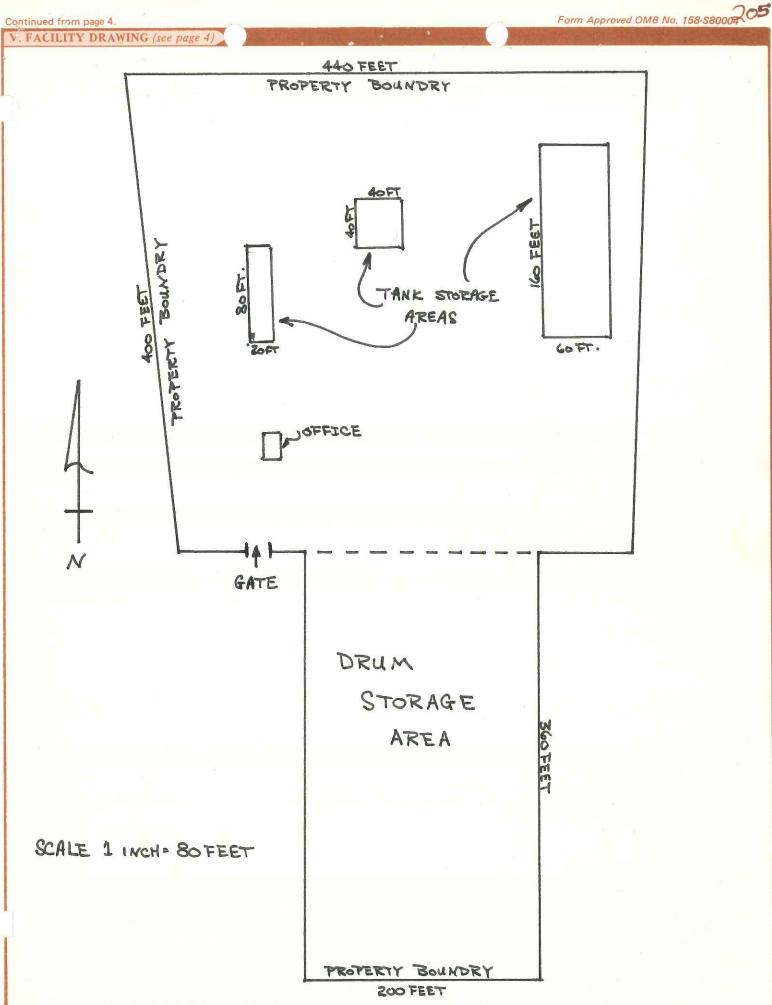
ntinued)

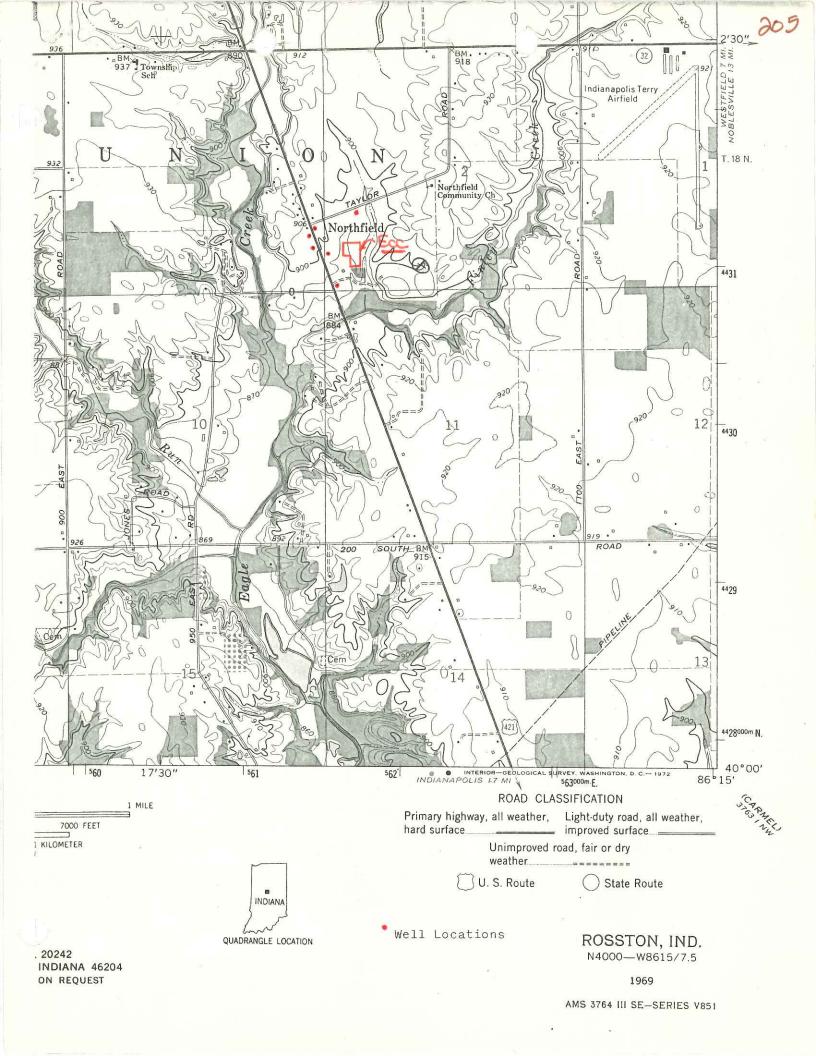
E. USE THIS SPACE TO LIST ADDITIONAL PLOCESS CODES FROM ITEM D(1) ON PAGE 3

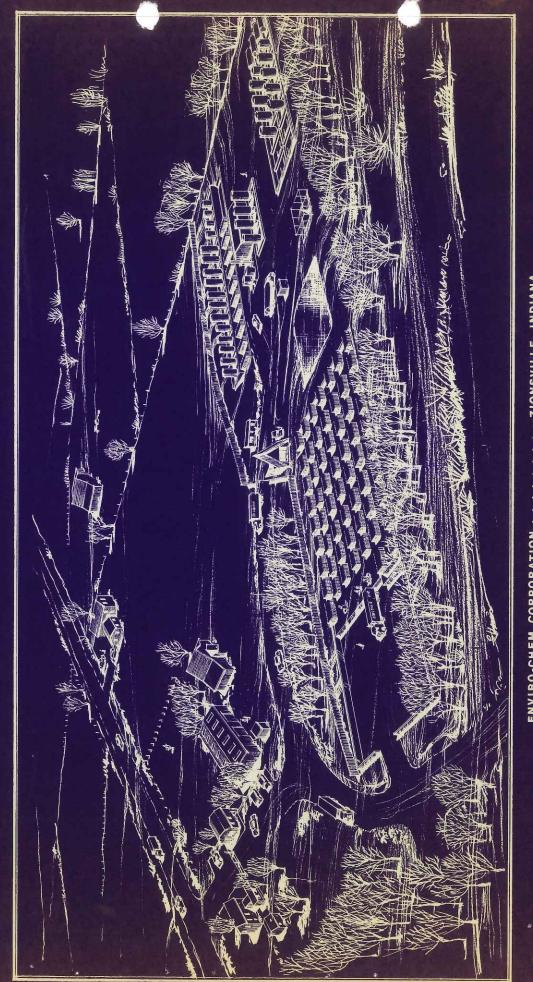
Continued from the front.

EPA Form 3510-3 (6-80)

IV. DESCRIPTION OF HAZARDOUS WASTES



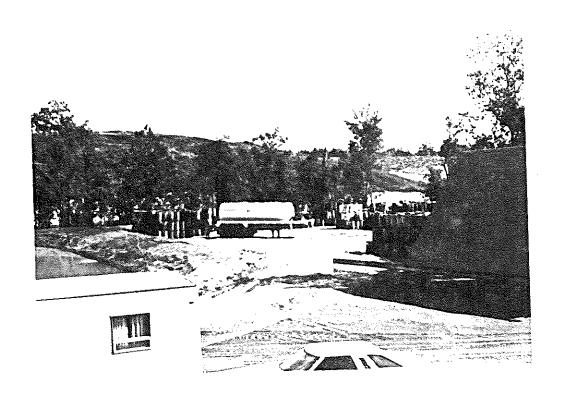




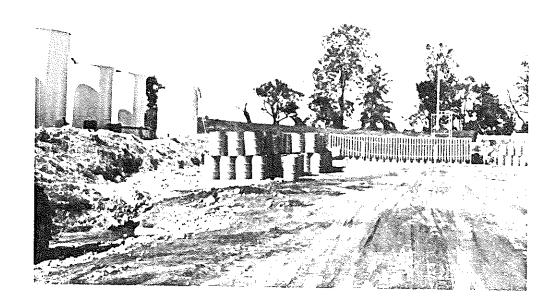
· · ZIONSVILLE, INDIANA ENVIRO-CHEM CORPORATION .



Photograph #1



Photograph #2



Photograph #3



Photograph #4

File in Part A



## Name & Contact Changed 11-25-83 mbg

Chemical Waste Management, Inc.

3003 Butterfield Road Oak Brook, Illinois 60521 312/654-8800

November 10, 1983

Mr. Y. J. Kim U. S. Environmental Protection Agency Region V 230 South Dearborn Chicago, Illinois 60604

Dear Mr. Kim:

Enclosed is an amended "Notification of Hazardous Waste Activity" form for the Environmental Conservation and Chemical Company (ECC) in Zionsville, Indiana.

As you are aware, the contract for the clean-up and removal of waste off-site has been awarded to ENRAC, a division of Chemical Waste Management, Inc. As indicated on the attached form, ECC, the original operator of the facility, has been changed to ENRAC. See Item X, Certification.

As this should be considered simply a change in the operator of the facility, Chemical Waste Management, Inc. intends to operate using the ECC U.S.E.P.A. ID No. INDO84259951. 6,7 750,

According to Richard Shandross of your staff, ECC also notified on the original form as the legal owner of the installation. It is our understanding the land owner is John Bankert.

Should you have any questions, please contact Judy Rosenbeck at 312/654-8800.

Sincerely,

James E. Koenig Vice President ENRAC

JKR/lr

Encl.



# WE WALL PRICE B 10 1982

## UNITED STATES E: √IRONMENTAL PROTECTION AGENCY

REGION V 230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:

RCRA ACTIVITIES

Mr. Roy Strong President Enviro-Chem Corporation 865 South State Road 421 Zionsville, IN 46077

RE: Interim Status Acknowledgement

USEPA ID No. IND084259951

FACILITY NAME: Enviro-Chem Corporation

Dear Mr. Strong:

This is to acknowledge that the U.S. Environmental Protection Agency (USEPA) has completed processing your Part A Hazardous Waste Permit Application. It is the opinion of this office that the information submitted is complete and that you, as an owner or operator of a hazardous waste management facility, have met the requirements of Section 3005(e) of the Resource Conservation and Recovery Act (RCRA) for Interim Status. However, should USEPA obtain information which indicates that your application was incomplete or inaccurate, you may be requested to provide further documentation of your claim for Interim Status. Our opinion will be reevaluated on the basis of this information.

As an owner or operator of a hazardous waste management facility, you are required to comply with the interim status standards as prescribed in 40 CFR Parts 122 and 265, or with State rules and regulations in those States which have been authorized under Section 3006 of RCRA. In addition, you are reminded that operating under interim status does not relieve you from the need to comply with all applicable State and local requirements.

The printout enclosed with this letter identifies the limit(s) of the process design capacities your facility may use during the interim status period. This information was obtained from your Part A Permit application. If you wish to handle new wastes, to change processes, to increase the design capacity of existing processes, or to change ownership or operational control of the facility, you may do so only as provided in 40 CFR Sections 122.22 and 122.23.

As stated in the first paragraph of this letter, you have met the requirements of 40 CFR Part 122.23; your facility may operate under interim status until such time as a permit is issued or denied. This will be preceded by a request from this office or the State (if authorized) for Part B of your application. Please contact Arthur Kawatachi of my staff at (312) 886-7449, if you have any questions concerning this letter or the enclosure.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

Enclosure

EPA Form 8700-12 (6-80)

Please go to the reverse of this form and provide the requested information.

1111 28 1980

CONTINUE ON REVERSE

DESCRIPTION OF H			ARTICLE AND		
HAZARDOUS WASTES F				n 40 CFR Part 261.31 fo	r each listed hazardous
1	2	3 3		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6
FOOl	F 0 0 2	F003	F004	F005	F006
23 - 26	23 - 26	23 2 76	2326	23 - 26	23 - 26
7		9			12
FOO9	F 0 1 7	F 0 1 8			
AZARDOUS WASTES F	ROM SPECIFIC SOUF	RCES. Enter the four—	digit number from 40 C	FR Part 261,32 for each	listed hazardous waste fro
pecific industrial sources			tanggan ng taon ningtakan ningtakan ningtakan. Sanggan ningtak		
13	14	15	1.5	17	18
K  O  2  6	K 0 4 9	K 0 5 1	K 0 5 2	K 0 7 8	K 0 7 9
23 ÷ 26	23 26 20	23 - 26	23 26	23 26	24
		Hiid	Hii		
K 0 8 0	K 0 8 6	23 - 26	23 2 26		23 - 26
25	26	27	26	29	30
23 2 26	23 - 26	23 - 26	23 26	23 - 25	23 26
OMMERCIAL CHEMIC	AL PRODUCT HAZAR	DOUS WASTES. Ente	r the four-digit number	r from 40 CFR Part 261.	33 for each chemical sub-
tance your installation ha	angles which may be a r	nazaroous waste. Ose al	aditional sheets if necess	and by the compatibility of the substitute of the state	
31	32	33	34	35	36
23 26	23 - 26	39	23 26 40	23 26	23 <u>- 26</u>
37	38				
		93 - 26	23 26	23 - 26	21 - 26
43	23 - 26 44	45	46	47	48
23 26	23 - 26	23 - 26	23 - 26	23 - 26	23 26
ISTED INFECTIOUS W	ASTES. Enter the four	r—digit number from 40	) CFR Part 261.34 for e	ach listed hazardous was	te from hospitals, veterina
ospitals, medical and res	earch laboratories your	installation handles. U	se additional sheets if n	ne talianggeje kalang ng baganja na haking bahar terbesah di Baharang di 1981 <b>k</b> ang ng bahasan di 1981 kananan di 1981	
49	50	51	52	53	54
23 - 26	NON LISTED HAZA	DOUG MASTES Ma	23 - 26	esponding to the charact	eristics of non-listed
azardous wastes your ins	stallation handles. <i>(See</i>	40 CFR Parts 261.21 -	- 261.24.)		
□1. ignitae	LE	72. corrosive	∏3. REA	CTIVE	∏4. TOXIC
(1000)		002)	(5003)		(D000)
CERTIFICATION					
certify under penalty	of law that I have	personally examined	l and am familiar wi	th the information su	ibmitted in this and a
tached documents, ar	nd that based on my	inquiry of those in	dividuals immediatel	y responsible for obt	aining the information
believe that the subm itting false informatio				e that there are signi	ficant penalties for sui
$\boldsymbol{\lambda}$	,		FICIAL TITLE (type o	gengan katanan kepanjaran 1991. Parimbi	DATE SIGNED
MATURE A	1		,	pints/	DRIESIGNED
	,				
VI . 1) M	4.4	,	. FINTON esident		7/18/80



#### **ACKNOWLEDGEMENT OF NOTIFICATION** OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA 1.D. NUMBER	IND084259951	REACKNOWLEDGEMENT
	ENVIRO-CHEM CORPO 865 SOUTH STATE R ZIONSVILLE	RATION OAD 421 IN 46077
INSTALLATION ADDRESS	865 SOUTH STATE R ZIONSVILLE	OAD 421 IN 46077
EPA Form 8700-12B (4-80)	 09/28/81	

09/28/81

## FACILITY NAME ENVIRO-CHEM CORPORATION

EPA ID NUMBER
IND084259951

FACILITY ÓPERATOR ENVIRO-CHEM CORP

FACILITY OWNER
ENVIRO-CHEM CORP

FACILITY LOCATION
865 SOUTH STATE ROAD 421
ZIONSVILLE

IN 46077

PROCESS CODE	DESIGN CAPACITY	UNIT OF MEASURE
脊頸灌 寄餐 繁 磨 磨 磨 磨 磨	海 谷 吳 俊 穆 豫 豫 黎 黎 和 霞 常 蒙 蒙	\$P\$
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PROCESS	CUDE	MEASURE	* MEASURE	CODE
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STORAGE:			* GALLONS	C.E.
***			* LITERS	L
CONTAINER	501	G OR L	* CUBIC YARDS	Ž,
TANK	S02	G OR L	* CUBIC METERS	C
WASTE PILE	S03	Y OR C	* GALLONS PER DAY	IJ
SURFACE IMPOUNDMENT	504	G OR L	* LITERS PER DAY	٧
DISFOSAL:			* TONS PER HOUR	D
腹傷 蘭 霉 暴 養 養			* METRIC TONS\HOUR	
INJECTION WELL	D79	G. D. U. OR V	* GALLONS\HOUR	E
LANDFILL	080	A OP F	* LITERS\HOUR	Н
LAND APPLICATION	180	B OR Q	* ACRE-FEET	A
OCEAN DISPOSAL	083	U OR V	* HECTARE-METER	jer -
SURFACE IMPOUNDMENT	D83	G OR L	* ACRES	B
TREATMENT:			* HECTARES	Q
			* POUNDS\HOUR	J
TANK	TOI	u or v	* KILOGRAMS\HOUR	R
SURFACE IMPOUNDMENT	T02	U OR V	* TONS PER DAY	M v
INCINEPATOR	103	D.W.E. OR H	* METRIC TONS\DAY	 S
OTHER	T04	J.R.N.S.U.V	* MEIRIC LUNG VAL	3
Tool of Et Single ET	T O W	TARKWAO POPY	₩	



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

#### 230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

REPLY TO THE ATTENTION OF

5HS-JCK-13

## CERTIFIED MAIL \*RETURN RECEIPT REQUESTED

U.S. EPA ID #:

INL084259951

ENVIRO-CHEM CORP 865 S ST RD 421 7 IONSVILLE

IN 46077

RE: Hazardous Waste Permit Application

Dear Permit Applicant:

As you know, you have previously submitted Part A of the Resource Conservation and Recovery Act (RCRA) permit application for the above-referenced facility. Timely submission of "the Part A" has allowed most hazardous waste management facilities to continue to operate under RCRA "interim status" (or the State program equivalent), while complying with applicable technical and record-keeping standards.

On November 8, 1984, the Hazardous and Solid Waste Amendments of 1984 (the 1984 Amendments) were enacted to modify RCRA. Under the 1984 Amendments, all RCRA permits issued after the date of enactment must provide for corrective action for all releases of hazardous waste or hazardous waste constituents from any solid waste management unit, regardless of the time at which waste was placed in the unit. In addition, all interim status facilities are subject to corrective action requirements, regardless of whether they have 1) submitted a Part B application, 2) submitted a closure plan, 3) reverted to generator status only, 4) actually closed, or 5) none of these. Unless our Agency has formally terminated the facility's interim status, the corrective action requirements apply. Please note that both hazardous and non-hazardous waste can meet the definition of solid waste under 40 CFR 261.2 (or the State regulation equivalent).

We must determine whether releases of hazardous waste or hazardous waste constituents have ever occurred at the facility site. If they have, we must ensure that corrective actions either have been taken or will be taken to eliminate threats to public health or the environment. An important element in our decision process is the information that you provide on the enclosed certification statement. Please read it carefully and either sign it and return it, or return it unsigned with a cover letter of explanation, within 45 days of the date of this letter. At some point in time, public input will be sought to either confirm or deny information you provide, or information we gather on our own, concerning releases and corrective actions.

. Please mail your response to the following:

RCRA Activities Region V P. O. Box A3587 Attention: ATKJG Chicago, Illinois 60690

Sincerely yours,

David A. Stringham

Chief, Solid Waste Branch

Enclosure

## CERTIFICATION REGARDING POTENTIAL RELEASES FROM SOLID WASTE MANAGEMENT UNITS

FACILITY NAME:	
EPA I.D. NUMBER:	
LOCATION CITY:  STATE:	
<ol> <li>Are there any of the following sections of the colored of the colored of the colored of the following sections of the following sections of the colored of the</li></ol>	olid waste management units (existing or DO NOT INCLUDE HAZARDOUS WASTE UNITS PPLICATION
provide a description of the was of in each unit. In particular, would be considered as hazardous RCRA. Also include any available dispersed of and the dates of dispersed on the dates of dates.	ny of the items in Number 1 above, please stes that were stored, treated or disposed, please focus on whether or not the wastes wastes or hazardous constituents under le data on quantities or volume of wastes sposal. Please also provide a description ty, dimensions and location at facility.

NOTE: Hazardous wastes are those identified in 40 CFR 261. Hazardous constituents are those listed in Appendix VIII of 40 CFR Part 261.

in ab	or the units noted in Number 1 above on your Part A application, please des ole on any prior or current releases the environment that may have occur courring.	cribe for each unit any data avail- of hazardous wastes or constituents
- Pl	lease provide the following informati	on
С.	<ul> <li>Date of release</li> <li>Type of waste released</li> <li>Quantity or volume of waste releas</li> <li>Describe nature of release (i.e., or tank, etc.)</li> </ul>	ed spill, overflow, ruptured pipe
p) wh th	lease provide (for each unit) any ana hich would describe the nature and ex hat exists as a result of such releas	releases described in Number 3 above, alytical data that may be available stent of environmental contamination ses. Please focus on concentrations ent in contaminated soil or groundwate
•		
Pd t w t t t a	repared under my direction or superviewing to assure that qualified perhe information submitted. Based on the manage the system, or those persone information, the submittal is to	sonnel properly gather and evaluate my inquiry of the person or persons ns directly responsible for gathering the best of my knowledge and belief, ware that there are significant penal, including the possibility of fine
_	Typed Name and Title	<del>-</del>

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF: RCRA ACTIVITIES

Mr. Roy Strong
Enviro - Chem Corporation
865 S. State Road 421
Zionsville, Indiana 46077

RE: IND084259951

Enviro - Chem Corporation

Zionsville, Indiana

Dear Mr. Strong:

To facilitate the processing of hazardous waste permit applications, we are making two additional requirements concerning the format of these applications:

- Please uniquely number each page of the application including all attachments (maps, specifications, etc.)
- 2. If you claim parts of your application as confidential, please provide us with a public information copy of the application. The public information copy must be identical to the full application with the exclusion of the confidential information.

If you have any questions, please call the person indicated in the Part B request letter. Thank you for your cooperation.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief

Waste Management Branch





#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604

JAN 15 1882

REPLY TO ATTENTION OF: 5AHWM

Dr. Ronald G. Blankenbaker State Health Commissioner Indiana State Board of Health 1330 West Michigan Indianapolis, Indiana 46206

Dear Dr. Blankenbaker:

During the next month, this office will begin requesting Part B of the Resource Conservation and Recovery Act, as amended (RCRA) permit applications for certain types of existing hazardous waste facilities. Excluded at this time are facilities whose operations include any of the following processes:

- D 79 Injection Well
- D 80 Landfill
- D 81 Land Application c)
- D 82 Ocean Disposal d)
- D 83, S 04 & T 02 Surface Impoundment
- T 03 Incinerator

Members of my staff have reviewed the list of environmentally significant sites which was prepared jointly by our agencies in June 1981. Facilities shown on the enclosure with this letter were selected from that list, as well as from confirmed Part A records of operations at other facilities. We will be happy to receive any recommendations you may have regarding additions or deletions to this listing. Since we are scheduled to begin sending letters to these facilities on January 29, 1982, please have your staff contact Richard Shandross, the State Implementation Officer for your State, by January 22, 1982, with your comments. Although Part B application documents will be due six months after the date of our request, we will be requesting that facilities submit completed components of their applications as soon as

Task 2, Output 1 of the FY-82 Cooperative Arrangement with your agency provides for 12.44 work years of technical assistance from your staff to review Part B submittals. These resources will not only contribute to the review process, but will also serve to assist in identifying additional candidates for future call-in, and to establish procedures for concurrent processing toward joint or simultaneous issuance of permits by our agencies. As a fundamental portion of this plan, we will also develop the most advantageous use of our technical

Please do not hesitate to call me, or Mr. Shandross, at (312) 886-6146, if you have any questions, or wish to discuss our initiation of the RCRA permit

Sincerely yours,

Basil G. Constantelos Acting Director Kaste Kanagement Division

Enclosure

cc: Ralph C. Pickard Indiana State Roard of Health

David Laps Indiana State Poard of Health

Guinn Doyle Indiana State Foard of Health

bcc: R. Shandross

C. Lewis

J. Stone

Other (Sort-or author)

ENVIRONMENTAL MANAGEMENT BOARD



INDIANAPOLIS, 46206

file W/part

P. O. Box 1964

JUL 1 6 1982

Mr. Gary L. Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

IND03425995/

Dear Mr. Watson:

Re: Enviro-Chem Closure Plan

This letter acknowledges receipt of the Closure Plan filed with the Boone County Circuit Court on June 4, 1982. The Closure Plan is hereby disapproved as submitted. This letter is to transmit the initial comments of the Division of Land Pollution Control on said Plan. It should be understood that the Closure Plan is not a static document, but will need revisions and modifications as a result of the review process and the circumstances surrounding the closure of Enviro-Chem. It may take many revisions to come up with a Closure Plan that is acceptable to the Environmental Management Board, the Boone County Circuit Court, and the U.S. Environmental Protection Agency.

The Indiana Environmental Management Board and the U.S. Environmental Protection Agency (EPA) have regulations specifically addressing the closure of a hazardous waste management facility. These regulations are applicable to the closure of Enviro-Chem, and must be complied with. Before commenting on the specifics of the Closure Plan submitted, the procedures for closure specified in 320 IAC 4-6 will be outlined.

Closure, for regulatory purposes, is the period between the last date that wastes are periodically received and the submittal of a certification of completion of closure in accordance with an approved Closure Plan. The regulations specify a performance standard for closure; namely, that the facility be closed in such a manner as to minimize post-closure environmental contamination, and that such closure should minimize the need for further maintenance. Additionally, when closure is completed, all facility equipment and structures must have been properly disposed of, or decontaminated by removing all hazardous waste and residues.

The owner or operator of a hazardous waste facility is to submit his Closure Plan to the Technical Secretary of the Indiana Environmental Management Board for approval. The Technical Secretary will modify, approve, or disapprove the plan within 90 days of receipt. A modified or

new plan must be submitted if the plan is not approved. The Technical Secretary will provide, through a newspaper notice, the opportunity for the public to submit written comments on the Plan. The Technical Secretary may hold a public hearing on the Closure Plan.

Within 90 days after approval of the Closure Plan, the owner or operator must treat all hazardous waste in storage or remove them from the site in accordance with the approved Closure Plan. The owner or operator must complete closure activities in accordance with the approved Closure Plan within six months after receiving the final volume of wastes. Under certain circumstances, the Technical Secretary may approve a longer closure period.

When closure is completed, the owner or operator must submit to the Technical Secretary certification by both the owner or operator and by an independent registered professional engineer that the facility has been closed in accordance with the specifications in the approved Closure Plan.

The requirements in this letter also apply with respect to the U.S. EPA, since the State of Indiana has not, as yet, received interim authorization. The U.S. EPA and the Indiana State Board of Health will work together closely to minimize overlap and duplication. However, the required submissions and approvals will be needed from both agencies.

The comments on the Closure Plan filed with the Boone County Circuit Court follow. The comments are arranged under headings provided by the required elements of a Closure Plan, as specified in the hazardous waste management regulations.

I. Description of How and When the Facility will be Closed (265.112(a)(1))

The Closure Plan submitted only generally addresses this requirement with respect to drums and bulk materials on-site. The priorities for removal of wastes should be addressed. Priorities could be listed by:

- 1. type of material;
- 2. location within the facility (on vs. off the storage pad);
- 3. condition of container; and/or
- 4. any other suitable criteria.
- II. Inventory of Wastes in Storage (265.112(a)(2))

The estimate of inventory should be much more detailed. The estimate of drum inventory should be broken down by type of material. The physical location(s) of each type of material within the facility

could also be indicated. The inventory should include wastes for which ECC is considered the generator. Such wastes include still bottoms, process residue, cooling water, contaminated rainwater, contaminated soil, sludge from the solidification area, empty drums, and drums which have lost any markings identifying the wastes and the generator. The amount and location of "unknown" wastes in containers should also be provided.

For bulk inventory, the type and amount of wastes in each of the tanks on-site should be indicated.

The type of wastes currently undergoing treatment should be supplied. Priorities for on-site treatment of wastes should be provided. Priorities could include the type of material, the condition of the container, and its location within the facility.

A list of generators with wastes on-site should be provided. This list should include for each generator:

- 1. the type of wastes on-site (including any analytical data);
- 2. the quantity of wastes on-site;
- 3. the number of containers;
- 4. the physical location of the wastes within the facility; and
- 5. the present condition of containers.

It is suggested that you contact these generators to ascertain their willingness to remove their wastes for proper management off-site. The services of ECC personnel need to be used to stage such wastes for removal, and could be compensated by the generator. It is suggested that generators with wastes needing off-site management (brokered wastes) be contacted first.

#### III. Decontamination of Facility Equipment (265.112(a)(3))

A list of facility equipment and structures needing decontamination should be prepared. The method of decontamination to be used for each type of equipment should be given. The disposition of any residues and contaminated liquids resulting from cleaning should also be described.

#### IV. Schedule for Final Closure (265.112(a)(4))

A tentative schedule for closure activities should be provided. This schedule should be integrated with the priorities set for removal of wastes and contaminated soil from on-site.

It is hoped that these comments on the preliminary closure plan for ECC will aid in subsequent revisions. Hopefully, the Closure Plan and Financial Assurance Plan can be finalized and approved so as to expedite the clean-up and closure of the site. Please modify the Closure Plan to incorporate these comments and resubmit the Plan by August 2, 1982. If you have any questions, please contact Mr. Gary F. Lindgren of the Division of Land Pollution Control at 317/633-0196.

Very truly yours,

Ralph C. Pickard Technical Secretary

GFL/tw

cc: Mr. Phil Rarick, Deputy Attorney General

Mr. Richard Shandross, U.S. EPA Boone County Health Department

Mr. Gary Watson Receiver Environmental Conservation and Chemical Corp. P.O. Box 110 Lebanon, IN 46052 Judy

RE: Court Ordered Closure
Environmental Conservation and
Chemical Corp. (ECC)
USEPA ID#: INDO84259951

Dear Mr. Watson:

On May 5, 1982, Boone Circuit Court Judge Ronald E. Drury ordered ECC to close and environmentally secure its site. The Order included requirements to cease receiving hazardous wastes and to submit a closure plan to the court.

Federal hazardous waste management regulations promulgated under the Resource Conservation and Recovery Act, as amended (RCRA), require owners and operators of hazardous waste facilities to submit a closure plan to the US Environmental Protection Agency (USEPA) within 15 days of issuance of a judicial decree to cease receiving wastes or close.

As no closure plan has been sent to USEPA, we find you to be in violation of 40 CFR §265.112(c)(2). Please submit a closure plan to this office by August 16, 1982. Also, be advised that ECC was required to provide to USEPA proof of financial assurance for closure by July 6, 1982, and proof of adequate liability insurance coverage by July 15, 1982. Please submit these documents if you have not already done so.

Until ECC is closed pursuant to 40 CFR 265 Subpart G, your Part B permit application remains due on August 18, 1982. You should be aware that failure to submit the Part B application on time is grounds for termination of interim status (see 40 CFR §122.22(a)).

Please contact Mr. Richard Shandross, at (312) 886-6146, if you have any questions on this matter.

Sincerely,

William H. Miner, Chief Technical, Permits and Compliance Section

cc: Roy Strong, President ECC

> Phil Rarick Indiana Attorney General's Office

Guinn Doyle Indiana State Board of Health

bcc: Inspection file Eric Dunham, ORC

R. SHANDROSS:rita:5HW-TUB:7-23-82:6-7444

DIRECTOR INITIALS DATE

Swanzan



#### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NANCY A. MALOLEY, Commissioner

105 South Meridian Street

P.O. Box 6015

Indianapolis

46206-6015

Telephone

317-232-8603

February 23, 1988

#### VIA CERTIFIED MAIL P 652 575 486

Mr. Glen R. Howe Director of Administration Feightliner Corporation 4747 North Channel Avenue P.O. Box 3849 Portland, Oregon 97208-3849

> Re: Notice of Violation (V-163) Freightliner Corporation EPA I.D. No. IND 084259951

Dear Mr. Howe:

Based upon documents available to the Office of Solid and Hazardous Waste Management staff during a record review on August 24, 1987, and the results of a reinspection conducted on September 28, 1987, it has been determined that the closure plan for Freightliner Corporation, under the terms of the Notice of Violation (V-163) issued August 1, 1985, has not been completed.

The paint storage area was still covered with what appeared to be dried paint residue (on asphalt). In the closure plan, decontamination of the area called for scarifying the asphalt surface. At the September 28, 1987, inspection, no evidence was present to indicate decontamination had taken place.

In order for Freightliner Corporation to achieve compliance, it will be necessary for you to decontaminate the paint storage area by scarifying the surface until all paint residues are removed. The above must be accomplished within thirty (35) days of your receipt of this correspondence.

Mr. Glen R. Howe Page 2

Should you have any questions, please contact Mr. Charles Grady of this office at AC 317/232-3410.

Very truly yours,

John R. Hayworth, Chief

Enforcement Section

Hazardous Waste Management Branch Solid and Hazardous Waste Management

#### CPG/mfw

cc: Marion County Health Department

Mr. Freeman Cook, Process Engineering Group, Inc.
Ms. Sally K. Swanson, U.S. EPA, Region V
Mr. Charles Baker, Von Duprin, Inc.

Mr. James J. Mattes

STATE BOARD OF HEALTH

AN EQUAL OPPORTUNITY EMPLOYER



#### INDIANAPOLIS

Address Reply to: Indiana State Board of Health 1330 West Michigan Street P. O. Box 1964 Indianapolis, IN 46206-1964

DEGET VER 1, 1985

AUG 5 1985

U.S. EPA, HEGGIN V WASTE MANAGEMENT DIVISION HAZARDRUS WASTE ENFORCEMENT SPANCY

#### VIA CERTIFIED MAIL

Mr. Glen R. Howe Director of Administration Freightliner Corporation 4747 North Channel Avenue P.O. Box 3849 Portland, OR 97208-3849

Dear Mr. Howe:

Re: RCRA Compliance Inspection Freightliner Corporation IND 084259951 Notice of Violation and Information Request (V-163)

The Environmental Management Board is cooperating with the U.S. Environmental Protection Agency, Region V, in carrying out the provisions of the Resource Conservation and Recovery Act, Public Law 94-580 (RCRA). In this effort, representatives of the Environmental Management Board are conducting inspections of facilities in Indiana that are engaged in the generation, transportation, treatment, storage, or disposal of hazardous waste. In addition to RCRA requirements, facilities are being inspected to determine compliance with Environmental Management Board 320 IAC 4, "Hazardous Waste Management Permit Program and Related Hazardous Waste Management Requirements."

This letter is to inform you that on July 1, 1985, an inspection of Freightliner Corporation, located at 2720 Tobey Drive, Indianapolis, Indiana, was conducted by Messrs. David Koepper and Robert Malone of the Division of Land Pollution Control (Division), Indiana State Board of Health. Mr. Scott A. Smith of Ice, Miller, Donadio, and Ryan; Messrs. Geoffrey Langley and Bill Wisneski of Petrochem Services, Inc.; and you represented your firm at this inspection.

The following violations of RCRA and 320 IAC 4 pertaining to the operation of your facility were noted:

- 1. Pursuant to 320 IAC 4-4-1 (40 CFR 262.34(b)), a person who stores hazardous waste in excess of ninety (90) days is subject to the permit requirements of 40 CFR 270. Based on an investigation by the Division, the Respondent stored hazardous waste in excess of ninety (90) days and did not have a permit under 40 CFR 270 (interim status).
- 2. Pursuant to IC 13-7-4-1(h)(i), 320 IAC 4-8-2(a), and 320 IAC 4-9-1(a), no person shall commence construction of or engage in the operation of a hazardous waste facility without first obtaining a hazardous waste facility construction permit and operating permit, respectively. Based on an investigation by the Division, the Respondent has engaged in the construction and/or operation of a hazardous waste facility by storing hazardous waste F003 in a bulk storage tank and in two (2) small tanks in the paint touch-up area since February of 1983.
- 3. Pursuant to 320 IAC 4-7-1 (40 CFR 265.112(c)), the owner or operator of a hazardous waste facility must submit a closure plan to the Regional Administrator at least one hundred eighty (180) days before the date he expects to begin closure. Based on an investigation by the Division, Respondent began closure of the facility by removing the hazardous waste storage tank without submitting a formal RCRA closure plan to the Regional Administrator at least one hundred eighty (180) days in advance of the date closure began.
- 4. Pursuant to IC 13-7-4-1(a), no person shall discharge, emit, cause, allow, or threaten to discharge, emit, cause, or allow any contaminant or waste, including any noxious odor, either alone or in combination with other sources, into the environment or into any publicly owned treatment works in any form which causes or would cause pollution which violates or would violate regulations, standards, or discharge or emission requirements adopted by the Board. Based on an investigation by the Division, Respondent has discharged wastes from the hazardous waste storage area into the environment (parking lot and drainage ditch) which causes or would cause pollution in violation of the regulations.
- 5. Pursuant to 320 IAC 4-4-1 (40 CFR 262.11), a generator of a solid waste must determine if that waste is a hazardous waste. Based on information gathered by the Division, Respondent has not determined if the waste in the spill areas (parking lot and drainage ditch) and the liquid in the conveyor chain sump area (inside building) are hazardous wastes.

Freightliner Corporation, within thirty (30) calendar days of receipt of this letter, shall achieve compliance with the following requirements:

1. Submit a RCRA Part A application to:

U.S. EPA, Region V RCRA Activities P.O. Box 7861 Chicago, IL 60680

The Part A application shall address and include storage of hazardous waste in the bulk storage tank and the two (2) small tanks in the paint touch-up area. A copy of the Part A application shall also be submitted to the Technical Secretary of the Indiana Environmental Management Board.

2. Submit an approvable formal RCRA closure plan pursuant to 320 IAC 4-7 (40 CFR 265.110-40 CFR 265.115) for the bulk tank storage area and the tanks in the paint touch-up area.

Upon approval of the closure plan by the Division, the Respondent shall implement the closure plan as approved.

- Submit a sampling, analysis, and cleanup plan for the hazardous waste drum storage area and adjacent spill areas.
- 4. Determine if the spillage in the drum storage area and the liquid in the conveyor chain sump area are hazardous wastes as defined in 40 CFR 261.

Your Company shall submit to this office, within thirty-five (35) calendar days of receipt of this letter, a written detailed explanation of the steps taken to achieve compliance. The letter shall state the date compliance was achieved.

The Division of Land Pollution Control also requests that Freightliner Corporation determine whether all hazardous wastes have been removed from the spray booth pits in the building. If the booths are determined to be free of hazardous wastes, this shall be certified by the corporation president. If the spray booth pits are determined to contain hazardous waste, formal RCRA closure of the pits will be required as specified in 320 IAC 4-7-1 (40 CFR 265.110 through 40 CFR 265.115). This information shall be submitted within thirty-five (35) calendar days of receipt of this letter.

Failure to respond adequately to this Notice of Violation and Information Request and verify a return to compliance at the facility will result in escalated enforcement action.

Please direct your response to this letter and any questions to Mr. Robert Malone of the Division of Land Pollution Control, Indiana State Board of Health, AC 317/243-5052.

David D. Lamm, Director

Division of Land Pollution Control

#### RDM/tr

cc: Marion County Health Department

Ms. Sally K. Swanson, U.S. EPA, Region V Mr. Scott Smith, Ice, Miller, Donadio & Ryan

Mr. David Koepper

EST 1986

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NANCY A. MALOLEY, Commissioner

NOV 3 1988

OFFICE OF RCRA
U.S. EPA, REGION V

105 South Meridian Street P.O. Box 6015 Indianapolis 46206-6015 Telephone 317-232-8603

October 27, 1988

Mr. Glenn R. Howe Director of Administration Freightliner Corporation 4747 North Channel Avenue P.O. Box 3849 Portland, Oregon 97208-3849

4.5

Re: Letter of Compliance (V-163)

Freightliner Corporation EPA I.D. No. IND 084259951 Indianapolis, Marion County

Dear Mr. Howe:

Based upon documents available to the Office of Solid and Hazardous Waste Management staff during a record review on October 7, 1988, and the results of a reinspection conducted at your facility on May 6, 1988, it has been determined that Freightliner Corporation has achieved compliance with the terms of the Notice of Violation (V-163) issued to your firm on August 1, 1985.

This notice will also serve as verification that all conditions of the closure plan approved on January 10, 1986, and the subsequent certification dated August 24, 1987, are now valid.

Thank you for your cooperation. If you have any questions concerning this matter, feel free to contact Mr. Charles P. Grady of the Office of Solid and Hazardous Waste Management at AC 317/232-3410.

Sincerely,

Bruce H Palin

Bruce H. Palin Acting Assistant Commissioner for Solid and Hazardous Waste Management

CPG/rmw

cc: Mr. Freeman Cook, Process Engineering Group, Inc. Marion County Health Department Ms. Sally K. Swanson, U.S. EPA, Region V Ms. Jill Stevens

Set

James E. Roenig, Tice President Chanical Veste Panagement, Inc. 1888C Division 3003-Ratterfield Road Cak Dreek, Illiants 6052)

RE: Statement of Finding for Hazardons
Heste Transment and Storage Approval
Enviro-Chom CERGA Action
Itemsettle, Instance
100 CEATERNS!

Post Hr. Konnigs

By staff has reviewed the hezardous waste treatment and storage proposel you somitted to this Appacy on Fabruary 6, 1984, and has concluded that this information satisfies all of the applicable technical requirements of the Resource Conservation and Pecovery Act (DCDA).

As a watter of policy, Comprehensive Environmental Response, Compensation, and Liebility Act (CERCIA) fund-financed actions must comply with the technical requirements of other environmental less, including ECRA. Accordingly, a Statement of Finding in lies of a RERA permit is bereby fessed, effective insediately, for the above referenced site.

I hereby authorize Chemical Hasto Camagement, Inc., EMPAC Division, to treat and store hazardost waste subject to the conditions delineated in the attaches Statement of Finding.

Please contact Mr. Grag Neber of my staff at (312) 886-6991, if you have any questions reparding this authorization.

Sincerely.

Rasil O. Constantoles, Director Neste Messeement Diwiston

factosaro

co: Seine Doyle, 1889 Judy Resembnok, Chumical Waste Management

TYPIST AUTHOR STU #14 STU #2 STU #3
CHIEF CHIEF
INITIALS TO THE CHIEF

TPS WMB WMD DIRECTOR WMD STAR DS 3/5/84 3/5/84

#### STATEMENT OF FINDING

ssued To

Chemical Waste Management, Inc.

**ENRAC Division** 

3003 Butterfield Road

Oak Brook, Illinois 60521

Site Location

Enviro-Chem INDO84259951 865 South State Road 421 Zionsville, Indiana

Effective Date

On issuance

Expiration Date

September 30, 1984

Purpose

To mitigate a threat to human health and the environment caused by abandoned hazardous waste at Enviro-Chem, 865 South State Road,

Zionsville, Indiana.

Actions Required :

Treatment by mixing hazardous waste and absorbent in a moveable tank to produce a nonignitable, nonflowing solid with no free liquids and storage of the solidified treatment residue in a pile not to

exceed 200 cubic yards.

Wastes :

F001-halogenated degreesing solvents and sludges F000-halogenated solvents and still bottoms F003-non-halogenated solvents and still bottoms F004-non-halogenated solvents and still bottoms F005-non-halogenated solvents and still bottoms F006-wastewater treatment sludges

DOO1-Ignitable wastes

### Conditions of Approval

2. 3. 4. 5. 6. 7.	40 CFR 264.14 40 CFR 264.15(a) & (c) 40 CFR 264.194(a)(3)(4) & (5)	Immiment Hazard Action Required Notices Waste Analysis Security Inspection Requirements Inspections (Tanks) Monitoring and Inspection (Waste Piles) General Requirements for Ignitable, Reactive and Incompatible Waste
9.	40 CFR 264.193(a)	Special Requirements for Ignitable or Reactive Waste (Tanks)
10.	40 CFR 254.256	Special Requirements for Ignitable or Reactive Waste (Waste Pile)
12. 13. 14. 15. 16.	40 CFR 264.31 40 CFR 264.32(c) 40 CFR 264.33 40 CFR 264.55 40 CFR 264.56 40 CFR 264.73(a) & (b)(1) 40 CFR 264.74(a)	Design and Operation of Facility Required Equipment Testing and Maintenance of Equipment Emergency Coordinator Emergency Procedures Operating Record Availability, Retention, and Disposition of Records
19. 20. 21. 22. 23.	4) OFR 264.77 4) OFR 264.111 4) OFR 264.192 4) OFR 264.250(c) 4) OFR 264.257 4) OFR 264.258(a)	Additional Reports Closure Performance Standard Disposal or Decontamination of Equipment General Operating Requirements Applicability Special Requirements for Incompatible Wastes Closure

Basil G. Constanteros, Director Waste Management Division

Date

ENVIRONMENTAL MANAGEMENT BOARD



INDIANAPOLIS 46206-1964

1330 West Michigan Street P. O. Box 1964

Mr. James E. Markle Wastex Research, Inc. 2000 Broadway East St. Louis, IL 62205

JUN 0 7 1983

Dear Mr. Markle:

Environmental Conservation Re: Chemical Corporation Process Equipment

This letter is in reference to your correspondence of April 11, 1983, concerning dismantling and transporting process equipment from the Environmental Conservation and Chemical Corporation.

Staff is unaware of any prior efforts to remove residuals and subsequently decontaminate the above-referenced process equipment. Since your statement that equipment is not contaminated was not substantiated with any historical or technical data, staff must take the position that the equipment may contain substantial amounts of residuals.

Prior to dismantling any equipment, Wastex Research, Inc., shall submit a decontamination plan which includes a detailed equipment removal narrative and have it approved by the Environmental Management Board. The plan should also address the disposal of all residuals from the decontamination of the equipment.

If you have any additional questions concerning this matter, please contact Mr. Guinn Doyle of the Hazardous Waste Management Branch at AC 317/633-0198.

Very truly yours,

ph C. Pickard Technical Secretary

SKW/jb

cc: Mr. Phillip Rarick, Deputy Attorney General

Mr. Rich Shandross, U.S. EPA

STATE BOARD OF HEALTH AN EQUAL OPPORTUNITY EMPLOYER



#### INDIANAPOLIS

Address Reply to: Indiana State Board of Health 1330 West Michigan Street P. O. Box 1964 Indianapolis, IN 46206

8 October 1982

#### CERTIFIED MAIL

Mr. Hugh Kaufman
Hazardous Site Control Division
Office of Solid Waste
U.S. Environmental Protection Agency
401 M Street
Washington, DC 20460

Dear Mr. Kaufman:

Re: Request for Information Pursuant to 5 USC Section 552 and 40 CFR Part 2

Recently you have made a number of statements concerning the Northside Landfill and the Enviro-Them facility near Zionsville, Indiana. These statements have indicated that you have data which allow you to state that a residential well was contaminated by the Northside Landfill instead of Enviro-Chem and that people in your office consider Indiana to be one of the worst states at enforcing hazardous waste rules. Other of your comments have implied that you believe these two facilities represent a significant if not imminent threat to the public health.

To this date you have not seen fit to provide the lead agency of the State of Indiana, the Indiana State Board of Health, with the documentation which supports these allegations; and the agency for which you work, the Environmental Protection agency (EPA), denies the existence of such documentation or that you represent the EPA when making such comments. Therefore, pursuant to the Freedom of Information Act and regulations promulgated to implement the Act, I am requesting the following:

1. All letters, correspondence, memoranda, reports, studies, and any other written documentation which your office has and which form the basis for your statements concerning both Northside Landfill's and Enviro-Chem's impact on the environment.

- 2. All letters, correspondence, memoranda, reports, and studies which your office has which relate to, refer to, or concern the enforcement of state and/or federal hazardous waste laws and regulations by the State of Indiana.
- 3. All letters, correspondence (verbal and written), and memoranda to anyone outside your agency (state or federal employee, public or private agency, representatives of the news media, etc.) in which you have conveyed or expressed your opinions of the environmental impact of both Enviro-Chem and the Northside Landfill and/or the capability of the State of Indiana to deal with that impact.
- 4. All letters, correspondence, and memoranda from you and/or your office which concern, direct, or recommend federal involvement pursuant to CERCLA (P.L. 96-510) and/or Section 7003 of RCRA (P.L. 94-580), with either Enviro-Chem or Northside Landfill.

Your prompt consideration of this request is expected. We must demand any information which indicates a threat to the public health of the citizens of Indiana!

Sincerely,

RONALD G. BLANKENBAKER, M.D.

STATE HEALTH COMMISSIONER

INDIANA STATE BOARD OF HEALTH

cc: Ms. Anne Gorsuch
Mr. Valdas Adamkus
Hon. Robert D. Orr
Hon. Richard G. Lugar
Hon. Linley E. Pearson
WTHR - Channel 13

APPENDIX B
SITE CHRONOLOGY

#### INTRODUCTION

The following site chronology is intended to serve as a general summary and order of events of known activities at or concerning the site. It is a date-by-date compilation of information obtained by reviewing CH2M HILL files containing available correspondence, reports and documents pertinent to the site. For cross reference purposes, each entry has been labeled with a document number. This number reflects its source of origin in the CH2M HILL files. In addition, each entry has been assigned a key word to quickly characterize the type of event discussed in the entry.

#### CHRONOLOGY FILE

Date:

Document No .:

Key Word:

Description:

05/05/77 0040

Legal Action

APCD issues a permit "to construct a solvent recovery facility," namely ECC.

Date:

Document No.:

Key Word:

Description:

08/00/77

0010

Site Data

ECC begins operation as a waste storage and recycling business in Boone County, 865 South U.S. 421, Zionsville, IN.

Document No.: Key Word:

Description:

12/15/77 0153

Site Data

ECC requests approval to dispose of 5,000 gallons per month of wastewater (from an oil reclamation process) at the Northside Sanitary Landfill. Construction on this project was

completed in March 1978; however, their request for disposal was denied on April

11, 1978.

Date:

Document No.:

Key Word:

Description:

01/22/79 0062

Site Visits

ISBH personnel conduct an inspection of ECC to review the company's waste treatment facilities. Inspection was conducted in response to the company's

proposed land application of oil treated wastewater.

Date:

Document No.:

03/23/79

0025

Key Word: Description:

Site Data' SPCB receives plans and specifications for wastewater treatment facilities at ECC.

Date:
Document No.:
Key Word:
Description:

04/17/79 0040

Legal Action

SPCB staff orders that a hearing be scheduled to resolve issues around SPC-17 reporting violations made by ECC.

Date: Document No.: Key Word: Description:

05/30/79 0032

Legal Action

SPCB files a Notice of Hearing and Complaint against ECC in regards to violations of SPC 17. ECC was ordered to submit accurate monthly hauling and receiving reports in accordance with the regulation and was fined \$400.

Date:
Document No.:
Key Word:
Description:

06/20/79 0061

Legal Action

J. Reynolds (SWMS) submits to S. Zlatos (OAG) a list of actions believed sufficient to prove ECC's intent to improve its operation and abide by regulations.

Date:
Document No.:
Key Word:
Description:

07/03/79 0025

Legal Action

SPCB offers no objection to wastewater treatment facilities at ECC as proposed to them in plans and specifications received March 23, 1979. The proposed system was to have been a "closed" system without net excess wastewater discharge.

Date:
Document No.:
Key Word:
Description:

07/31/79 0027 Site Data

T. Berger, private citizen, reports an oil slick on Eagle Creek, north of Zionsville, to the ISBH. Immediate investigation revealed that the oil (waste oil) had originated from ECC and a minor amount from the Northside Sanitary Landfill. ECC agreed to take action to recover the oil.

Date:

Document No.:

Key Word:

Description:

08/02/79

0028

Site Data

While conducting a followup

investigation of the 7/31/79 oil spill, D. Shipe (ISBH) discovered that ECC intentionally discharged process and cooling water from a storage pond to Finley Creek. Water samples and

photographs were taken. Shipe suggested that enforcement action was warranted for failure to have a NPDES permit and for violations of SPC 16 and SPC IR-4.

ECC submits its Spill Prevention Control

Date:

Date:

Document No.:

Key Word:

Description:

and Countermeasure Plan.

12/00/79

11/30/79

Site Data

0037

0036

Document No.:

Key Word:

Description:

Site Data

EPA designates ECC as a potential

hazardous waste site.

Date:

Document No.:

Hey Word:

Description:

12/10/79

0038

Sampling/Testing

J. R. Gammon (Prof. of Zoology, DeFauw Univ.) contacts O. Hert (SPCB) in recards to the condition of Finley Creek explaining that he has been monitoring aquatic communities at a station immediately downstream of the landfill as part of a study on Eagle Creek Watershed. Gammon says that the lack of low diversity, and low population of aquatic life he observed at this station gives indication of severe pollution and

believes that seepage and/or runoff from

the dump is responsible.

Date:

Document No.:

Key Word:

Description:

01/03/80

0039

Site Data

O. Hert (SPCB) grants ECC permission to dispose of 2,000 cu. yds. of oil and paint contaminated soil at Northside Sanitary Landfill on a one time only basis.

Date:

Document No.:

Key Word:

Description:

02/04/80

0035

Sampling/Testing

ISBH Water Laboratory reports results of SWMS's 11/2/79 water sampling at ECC. Relatively high concentrations of arsenic, cadmium, chromium, lead, nickel, oil and grease, phenol, and zinc

were detected in pond samples.

Date:

Document No.:

Kev Word: Description: 02/13/80

0040

Legal Action

SWMS is notified by the Industrial Hygiene and Radiological Health Division that they had received complaints of violations of OSHA regulations and hazardous working conditions at ECC.

Date:

Document No.:

Key Word: Description: 03/12/80 0043

Site Visits

R. A. Shandross and R. Karl (SWMS) and U.S. EPA personnel along with ECC management personnel participate in an investigation of ECC to gather information on site conditions and operations with respect to hazardous waste management, for the purpose of evaluation of potential hazards to the environment and/or health.

Date:

Document No.:

Key Word:

Description:

04/03/80

0045

Sampling/Testing

SWMS conducts water sampling of

discharge from south drum storage area

of ECC.

Date:

Document No .:

Key Word:

Description:

04/10/80

0043

Site Visit

U.S. EPA personnel conduct a

reconnaissance inspection of the site including an assessment of the potential for spills, runoff and fires. Samples were collected at 7 locations on the

Date:

Document No.:

Key Word:

Description:

04/17/80

0153

Legal Action

Staff from the Bureau of Engineering of

the ISBH document ECC violations of the Environmental Management Act, the Air Pollution Control Law, the Stream Pollution Control Law, and Regulations promulgated under these laws.

Date:

Document No.:

Key Word: Description: 05/20/80

0055

Site Visits

U.S. EPA visits ECC to investigate whether the facility is in violation of the Clean Water Act of 1977 (CWA) P.L. 95-217 Section 311.

Date:

Document No.: Key Word:

Description:

06/02/80

0056

Legal Action

ECC requests the opportunity to have the EMB or some of its members visit the facility on July 11, 1980, to see for themselves that they are making the necessary improvements. This was done in reaction to the EMB action against ECC in hopes of reaching an out-of-court

agreement with the board.

Date:

Document No.:

Key Word:

Description:

09/05/80

0071

Sampling/Testing

SWMS conducts water quality study sampling of private wells in the

vicinity of ECC.

Date:

Document No.:

Key Word: Description: 09/08/80

0065

Legal Action

G. H. Madany (EFA) documents remedial actions to be taken by ECC to eliminate leachate problems at the site. Madany requested ECC submit a plan of action

within 45 days.

Date:

Document No .: Key Word:

Description:

02/09/81

0101

Site Data

ECC employee dies of exposure to toxic vapors after entering a solvent tanker.

Date:

Document No .:

Key Word: Description:

02/12/81 0077

Community Relations

The Reporter prints "Enviro-Chem Puts No Blame on Accident But Cites Possible

Fallacies."

Date:

Document No.:

Key Word:

Description:

02/28/81

Community Relations

The Star prints "Two Streams Near Zionsville to be Tested for Pollutants."

Date:

Document No.:

Key Word:

Description:

03/04/81 0089

Site Visits

U.S. EPA conducts site inspection and files RCRA Inspection Report - Interim Status Standards; Treatment, Storage,

and disposal facilities.

Date:

Document No.:

Key Word:

Description:

03/05/81

0096

Site Data

ISBH meets with representatives of several municipal agencies and the Indianapolis Water Company to review data available from past stream sampling around the Northside Sanitary Landfill

and ECC.

03/05/81

Date:

Document No.:

Jev Word: Description: 0101

Sampling/Testing

ISBH conducts water sampling at

residential wells around the Northside

Sanitary Landfill and ECC.

Date:

Document No.:

Key Word:

Description:

03/06/81

0091

Community Relations

The Indianapolis Star prints "Attorney General Orders Frobe of Enviro-Chem

Corporation."

Date:

Document No.:

Key Word:

Description:

03/06/81

0092

Community Relations

The Reporter prints "Attorney General Enters Enviro-Chem Corporation Probe."

Date:

Document No.:

Key Word:

Description:

03/06/81

Site Data

J. T. Fitch (SWMS) submits: Inspection Report - Interim Status Standards Treatment, Storage, and

Disposal Facilities.

Date:

Document No.:

Key Word:

Description:

03/10/81

0094

Community Relations

City & State prints "State Tests Streams

Near Enviro-Chem."

Date:

Document No.:

Key Word:

Description:

03/10/81

0113

Sampling/Testing

ISBH undertakes stream and sediment sampling in Finley Creek and the unnamed ditch adjoining ECC and the Northside Sanitary Landfill properties. A total of 17 water samples and 18 sediment

samples were collected.

Date:

Document No.:

Key Word:

Description:

03/17/81

0085

Community Relations

The Reporter prints "Enviro-Chem Fined

\$28,800 by IOSHA."

Date:

Document No.:

Key Word:

Description:

03/17/81

0097

Community Relations

The Reporter prints "Plant Inspection Pending; Enviro-Chem Fined \$28,800 by IOSHA, as well as, "Commissioners Deny

Request on Landfill Rezoning."

Date:

Document No.:

Key Word:

Description:

04/14/81

0102

Sampling/Testing

C. N. Ott (ISBH) reports that chemical analyses have been completed for the nine residential wells sampled on 3/5/81 around the Northside Sanitary Landfill and ECC. He states that analyses do not indicate the presence of any material not normally found in groundwater in that area of the state and concludes that the wells do not appear to be contaminated by leachate at this date.

Date:

Document No.:

Key Word:

Description:

04/28/81

0105

Site Visits

EMB conducts an inspection of the ECC barrel storage facility and discovers conditions in violation of RCRA and of the Environmental Management Act.

Date:

Document No.:

Key Word:

05/13/81 0111

Site Visits

Description:

EMB inspects ECC's barrel storage facility to review progress made in eliminating violations cited in the 4/22/81 inspection. Inspection showed that the number of leaking and "popped top" containers were reduced in number as ordered.

Date:

Document No.:

Key Word: Description: 05/19/81 0115

Site Visits

G. J. Hauvermale and K. M. Simonson (Boone County Public Health Department) visit ECC to inspect the level of surface water being retained in the southeast corner of the barrel storage area.

Date:

Document No.: Kev Word: Description:

06/12/81

0123

Site Visits

EMB re-inspects the barrel storage facility at ECC. It was noted that there were no leaking barrels and only four "popped top" barrels in the

facility.

Date:

Document No.:

Key Word: Description: 06/22/81 0117

Community Relations

Indianapolis Business Journal prints "Enviro-Chem: The Controversy Burns

On. "

Date:

Document No.:

Key Word:

Description:

06/25/81

0124

Site Visits

P. Rarick (OAG) and T. Fitch (SWMS) conduct an inspection of the ECC processing area to determine the progress made in up-grading the barrel

storage facility.

Document No .:

Key Word:

Description:

07/01/81

Legal Action

The Boone County Circuit Court issues a Consent Decree containing essentially. all items of the originally proposed decree with the addition of an imposed

civil penalty of \$50,000.00. The decree placed the company in receivership and prohibited ECC from ever utilizing the Northside Sanitary Landfill for disposal of waste it has generated. According to the decree, ECC was given until 11/01/82 to return to complete compliance with environmental laws and regulations.

The Indianapolis Star prints "Recycling

Date:

Document No.:

Key Word:

Description:

Date: Document No.: Key Word:

Description:

07/16/81

07/02/81

Community Relations

Firm Will Pay \$50,000 Fine."

0127

0122

Site Data

T. Fitch and P. Allen (SWMS) conduct an inspection of the Four County Landfill near DeLong, Indiana and observe an ECC shipment arriving onsite. The manifest stated that the shipment contained "hazardous waste NOS (still and drum bottoms) " but sampling proved the drums to be filled with a liquid that had a concentrated solvent vapor. The shipment was refused and returned to ECC. ECC was reprimanded and warned to ship only approved wastes to Four County Landfill for disposal.

Document No.:

Key Word: Description: 07/30/81

0129

Site Data

T. Fitch (SWMS) conducts an inspection of the ECC Barrel Storage facility and notes no improvements since the previous

week's inspection.

Date:

Document No.:

Key Word:

Description:

0132

08/07/81

Site Visits

SWMS inspects the ECC Barrel Storage area and finds it to be extremely crowded with barrels of waste and in

violation of RCRA regulations.

Date: -

Document No.:

Key Word:

Description:

09/00/81

0135

Legal Action

ECC submits it's Voluntary Cleanup Plan

(Phase I to commence on 9/15/81).

Date:

Document No.:

Key Word: Description: 09/02/81

0133

Community Relations

Indiana Environmental Health News prints "The Enviro-Chem Recycling Corporation's operations in Boone County have had no negative effect on public health, although these operations have contributed to polluting nearby waterways . . . "

Date:

Document No.:

Key Word: Description: 09/11/81

0139

Legal Action

D. M. Finton (ECC) requests special approval for the disposal of 500 cu yds of oil and paint contaminated soil at Northern Sanitary Landfill.

Date:

Document No.: Key Word:

Description:

09/15/81

0143

Site Visits

J. T. Fitch (SWMS) conducts an inspection of ECC's barrel storage facility. He noted work was being done to reduce barrel inventory, to drain the area of ponded surface water, and to clear an area for construction of a concrete drum storage pad.

Date:

Document No.:

Key Word: Description: 09/25/81 0144

Site Visits

J. T. Fitch (SWMS) conducts an inspection of ECC's barrel storage facility and notes an excessive number of barrels remaining onsite but preparation was continuing for the construction of the concrete drum storage pad.

Date:

Document No.:

Key Word: Description: 09/29/81

0145

Site Visits

J. T. Fitch (SWMS) conducts an inspection of ECC's barrel storage area and observes several setbacks in cleanup progress.

Date:

Document No.:

Key Word:

09/30/81

0170

Generators/Waste Inventory

Description:

Manifest documents dated 9/30/81 show Great Plains Bag Corporation to have shipped 15 drums of flammable solvents to ECC via Northway Environmental Service. At this time ECC was under court orders not to accept any hazardous waste.

Date:

Document No.:

Key Word: Description: 10/02/81

0145

Site Visits

J. T. Fitch (SWMS) inspects the barrel storage area and estimates drum inventory to be in excess of 20,000 drums while ECC authorities claim there to be 16,300 barrels onsite. J. Wessel (ECC) presents Mr. Fitch with a production report that will be completed by ECC on a weekly basis.

Date:

Document No.:

Key Word:

Description:

10/06/81

0146

Site Visits

J. T. Fitch (SWMS) conducts an inspection of the ECC site and takes 8 samples of contaminated soil.

Date:

Document No.: Key Word:

Description:

10/14/81 0148

Site Visits

J. T. Fitch (SWMS) conducts an investigation of progress of cleanup activities as well as concrete pad construction at the barrel storage facility. Fitch made a second inspection on 10/16/81.

Date:

Document No .: Key Word:

Description:

10/21/81

0150

Site Visits

J. T. Fitch (SWMS) inspects ECC's barrel storage facilities and production areas and notes several hazardous situations.

Date:

Document No.: Key Word:

Description:

10/27/81

0154

Site Visits

J. T. Fitch (SWMS) randomly inspects the work product records of ECC clients to confirm that waste analyses had been received from the generators or adequate testing had been performed by ECC laboratory prior to acceptance by the

facility.

Date:

Document No.:

Key Word:

Description:

11/02/81

0150

Sampling Testing

R. C. Pickard (EMB) reports findings of

ISBH Laboratories' analysis of

contaminated soil samples obtained on 10/06/81 by J. T. Fitch (SWMS). It was found that when the soil was heated it

exhibited the hazardous waste

characteristic of ignitability. This qualifies the soil as hazardous waste as

defined in 40 CFR 261.3 and must

therefore be disposed of at an approved

hazardous waste site.

Date:

Document No .:

Key Word:

Description:

11/04/81

0151

Legal Action

P. B. Rarick (OAG) presents a rough outline of most deadlines from the ECC consent Decree to G. Watson, Attorney at

Law, receiver for ECC.

Date:

Document No.:

Key Word:

Description:

11/06/81

0155

Site Visits

J. T. Fitch (SWMS) visits ECC to review sampling and testing procedures of incoming loads with A. Spinner (ECC). Fitch also reviewed personnel records of those engaged in the handling of hazardous wastes including management personnel and found them to be inadequate under RCRA regulations. Operator inspections were also found to

be inadequate.

Date:

Document No .:

Key Word:

11/24/81

0156

Site Visits

J. T. Fitch (SWMS) conducts an inventory of the nonprocessed barrels of waste located at ECC and determines the total

number of barrels to be 23,171.

Date:

Document No.:

Key Word:

Description:

12/01/81

0156

Site Visits

J. T. Fitch (SWMS) conducts an inventory

of the number of leaking, former

leaking, popped top, corroded/damaged,

and open top/bungless barrels onsite and on trailers offsite and determines the total number of barrels to be 223.

Date:

Document No.:

Key Word:

Description:

12/18/81

0158

Legal Action

ISBH makes recommendations to ECC in an effort to achieve compliance with all state and Federal Hazardous Waste Regulations. All recommendations were submitted with deadlines for completion as well as fines to be levied if the recommendations were not met.

Date:

Document No.:

Key Word:

Description:

12/31/81

-159

Legal Action

R. C. Pickard (EMB) writes L. Pearson (OAG) to report several violations on the part of ECC of RCRA regulations as well as the agreed order signed July 1, 1981. Pickard explained that ECC was given until January 13, 1982, to bring the operation into full compliance. Pickard suggested that legal action should be taken and a fine levied if this deadline is not met. He also requested that action be taken to assure reduction of barrel inventory.

Date:

Document No.:

Key Word:

Description:

01/02/82

0160 La (Y)

Site Data

R. Strong (ECC) submits documentation concerning ECC's post accident restructuring program to the ISBH.

Date:

Document No.:

Key Word:

Description:

01/12/82

0161

Site Data

R. C. Pickard (EMB) writes G. Watson, receiver for ECC to state that contaminated sludge and soil previously considered to be ignitable hazardous waste had been determined to be hazardous waste by definition only and is suitable for disposal in an environmentally safe manner. Pickard requested ECC submit a plan for disposal immediately.

Date:

01/25/82

Document No.:

Key Word:
Description:

0167

Site Visits

J. T. Fitch (SMMS) inspects the site and instructs ECC not to ship or receive shipments of waste without both a manifest and a lab analysis for the waste. Violations of the Consent Decree were also discussed.

Date:

Document No.:

Key Word: Description: 01/28/82

0164

Sampling/Testing

C. L. Bridges (ISBH) reports results of a bioaccumulation study conducted on live freshwater mussels in Finley Creek. Analysis showed lead, mercury, silver, PCB's, Aldrin, DDT, Heptachlor, Diazinon, Strobane, and Malathion were not found at detectable levels.

Date:

Document No.: Key Word: Description: 02/09/82

0166 Lorro Legal Action

EMB imposes a restriction on drum shipments to ECC of 200 drums per week until further notice. This freeze was imposed before the Boone County circuit Court to assure compliance with the Consent Decree regarding storage of drums, location and identification of material onsite and being shipped, and removal of sludge.

<u>Cate</u>:

Document No.: Key Word: Description: 05/05/82 WY

0005

Legal Action

05/07/82

Boone County Circuit Court Judge R. E. Drury orders ECC to close and environmentally secure its site for failure to reduce hazardous waste inventories. The order included requirements to cease receiving hazardous wastes and to submit a closure plan to the court.

Date:

Document No.:

Key Word: Description:

<u>vo.:</u> 0168 Legal Act

Legal Action
G. L. Watson, the Court's Receiver,
files Phase I of the Closure Plan for
ECC before J. Caldwell, Boone County
Circuit Court, pursuant to the court's
order of May 5, 1982.

GLT90/022

Date:

Document No.:

Key Word: Description: 06/04/82 0175

Legal Action

G. L. Watson, receiver for ECC files Closure Plan with the Boone County

Circuit Court.

Date:

Document No.:

Key Word:

Description:

07/16/82 0175

Legal Action

R. C. Pickard (EMB) acknowledges receipt of the closure plan filed with the Boone County Circuit Court on June 4, 1982.

Date:

Document No.:

Key Word:

Description:

08/00/82 0222

Legal Action

ECC declares bankruptcy.

Date:

Document No .:

Key Word:

Description:

08/30/82

0181

Sampling Testing

G. H. Madany (EPA) reports analysis results of grab water samples obtained at the ECC pond on 8/9/82. Upon review of the results Madany concluded that no emergency action was justifiable.

Date:

Document No.:

Key Word:

Description:

08/30/82

0183

FIT/TAT/REM Activities

Wastex Research, Inc. submits four (4) separate proposals for "Environment revitalization, cleanup, and recycling of the ECC's waste site," to Attorney General Linley Pierson in Boone County

Circuit Court.

Date:

Document No.:

Key Word:

Description:

09/00/82

0222

Generators/Waste Inventory

The generators entered into a loose coalition and hired Chemical Waste

Management, Inc. to prepare a technical proposal for a complete surface cleanup. The generators then offered to pay for drum removal only in return for a

complete release.

Date:

Document No.:

Key Word:

09/12/82 0184

Community Relations

Description:

Sun Times prints "Big Waste Dump Peril in Indiana.'

Date:

Document No .:

Key Word:

Description:

09/13/82 0188

Community Relations

D. F. Johnstone, M.D., writes U.S. Senator R. G. Lugar requesting his assistance in seeking coverage under the Superfund Program for cleanup of the ECC site.

Date:

Document No.:

Key Word: Description: 09/15/82 0185

FIT/TAT/REM Activities

McKesson Enviro-Systems, a major recycling company, confirms its position and interest in working with the State of Indiana, and Commercial Pumping to cleanup the ECC site by accepting a large volume of specified products and

waste for recycling.

Date:

Document No.:

Key Word:

Description:

09/21/82 0189

Generators/Waste Inventory

The OAG holds a conference with the ISBH and representatives from approximately 60 generators to propose a voluntary cleanup plan for the ECC site. closure plan and settlement offer required generators to remove and dispose of wastes and pay \$250/drum into a trust fund to be used for remaining surface/subsurface remedial actions. return, generators would receive a limited release. Generators were to state their intent to participate by

10/15/82.

Date:

Document No.:

Key Word:

Description:

09/24/82

0188

Community Relations

U.S. Senator R. G. Lugar writes A. Gorsuch, (U.S. EPA) to express concerns over the ECC situation and to request her consideration of the area for cleanup under the Superfund Program for addition to the National Contingency

Plan Listing.

Date:

Document No .:

09/28/82

0186

Key Word:
Description:

Community Relations
D. West, private citizen, calls the APCD to complain about heavy offensive odors emanating from the vicinity of the Northside Sanitary Landfill and ECC on the evening of 9/27/82. R. Bowser and C. Wilson of the division investigate but determine no cause or source of the odors.

Date:

Document No.: Key Word: Description: 09/30/82 0192

Legal Action

The subcommittee on Environment, Energy and Natural Resources of the U.S. Congress requests all reports, analyses, memoranda, and other documents in EPA's possession relating to the ECC site in a letter to A. Gorsuch (U.S. EPA).

Date:

Document No.: Key Word: Description: 09/30/82 0193

Community Relations

The Indianapolis Star prints "Zionsville Waste Pond Object of 2 Federal

Investigations."

Date:

Document No.: Key Word:

Description:

10/00/82

0199

FIT/TAT/REM Activities

Remedial Response Section requests that the Center for Disease Control/Superfund Implementation Group (CDC/SIG) review sample data for the cooling pond and a residential well related to the ECC site. The conclusion of the CDC/SIG was that the low levels detected did not represent a risk deviating significantly from the norm.

Date:

Document No.: Key Word:

Key Word:
Description:

10/01/82

0194

Community Relations

The Lebanon Reporter prints "Special Report Blames Plant, Not Landfill for Toxic Woes."

Date:

Document No.:

Key Word: Description: 10/01/82 0195

Community Relations

The Indianapolis Star prints "EPA to Seek Draining of Hazardous Waste Pond."

Date:

Document No.:

Key Word: Description: 10/02/82

0196

Community Relations

The Indianapolis Star prints "State Sets Deadline on Waste Site."

Date:

Document No.:

Key Word:

Description:

10/05/82

Community Relations

The Indianapolis Water Company expresses concern over possible contamination of drinking water by ECC and/or Northside

Sanitary Landfill to the ISBH.

Document No.:

Key Word:

Description:

10/05/82

0198

Community Relations

The Indianapolis Star prints "Geologist Defends Landfill Growth."

Date:

Document No.:

Key Word:

Description:

10/11/82

Community Relations

D. Quayle (U. S. Senator) encourages A. Gorsuch (U.S. EPA) to evaluate the ECC site and consider listing the area on the Contingency Plan for cleanup under

the Superfund program.

Date:

Document No.:

Key Word:

Description:

10/14/82

0204

Community Relations

Indiana Environmental Health News prints "State Health Commissioner Ronald G. Blankenbaker, M.D., Thursday called on anyone with information regarding potentially adverse health impacts of the Enviro-Chem/Northside Sanitary Landfill Sites in Boone County to supply that information to the Indiana State

Board of Health immediately."

Date:

Document No.:

Key Word:

Description:

10/18/82

0211

FIT/TAT/REM Activities

G. Cekus (E&E) assists EPA personnel in sampling of the liquids in the cooling pond and drum storage sections of the ECC plant. A total of (6) locations were sampled. Twenty-nine samples were

returned to the CRL for analysis.

Date:

10/19/82

Document No.: Key Word: Description:

Generators/Waste Inventory

Approximately 80 representatives from generators meet in New York City for the purpose of submitting a response to the state's voluntary cleanup plan for ECC.

Date:

10/22/82

Document No .:

0212

Key Word: Description:

FIT/TAT/REM Activities

ISBH issues cost estimates of the

surface cleanup plan for ECC.

Date:

11/19/82

Document No.:

0226

Key Word:

Legal Action

Description:

A. M. Gorsuch (U.S. EP), informs U.S.

Senator R. G. Lugar that she has

submitted ECC for consideration to be

eligible for Superfund monies.

Date:

11/22/82

Document No.:

0229

Kev Word: Description:

FIT/TAT/REM Activities

Chemical Waste Management, Inc., Environmental Remedial Action Division (ENRAC) submits: Technical Proposal for

Removal and Disposal of Drummed

Hazardous Chemicals and Waste Materials located at Environmental Conservation and Chemical Corporation, Zionsville,

Indiana.

Date:

12/01/82

Document No .:

0223

Key Word:

FIT/TAT/REM Activities

Description:

T.R. West submits a proposal for disposal of cooling pond water, surface

water and contaminated sludge for ECC

Date:

12/03/82

Document No.:

Key Word: Description:

FIT/TAT/REM Activities

J. A. Dikinis (U.S EPA) meets with P. Rarick (OAG) to discuss the proposed settlement for cleanup of the ECC site.

Date:

12/06/82

Document No.:

0226

Key Word:

Legal Action

Description:

R. M. Lavelle writes U.S. Senator Quayle to announce that the ECC facility is

being considered for inclusion in the National Priorities List.

Date:

Document No.:

Key Word:

Description:

0233 FIT/TAT/REM Activities

E&E issues REM-Field Investigation Team

site safety plan.

Date:

Document No .:

Key Word:

Description:

01/20/83

01/03/83

0233

FIT/TAT/REM Activities

Initial site visit by CH2M HILL, EPA, and ISBH personnel for preparation of

RAMP.



JES INDIANAPOLIS, 46206 9/28/87

ENVIRONMENTAL MANAGEMENT BOARD

1330 West Michigan Street P. O. Box 1964

Mr. Gary L. Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

AUG 2 7 1982

Dear Mr. Watson:

Re: Inspection of Enviro-Chem

This letter is in reference to the inspection of the Enviro-Chem site conducted July 30, 1982, by Mr. Gary F. Lindgren of the Division of Land Pollution Control. Mr. Bill Weddle represented Enviro-Chem at the inspection.

Mr. Weddle stated that workers' compensation insurance for the employees of Enviro-Chem will expire by August 3, 1982. He stated that electricity to the Enviro-Chem site will be disconnected on the same date. Without such insurance and electricity, the employees of Enviro-Chem cannot continue the barrel reduction, processing, and overall site clean up efforts. Insurance coverage is necessary to ensure protection of the employees working at the site. Electricity is necessary to operate the pumps and distillation units. It is strongly suggested that you take measures to ensure continuance of workers' compensation coverage and electrical service to the site.

The water level in the cooling pond is still above normal. The pump for the pond is inoperative, and as a result the pond has gone septic. The liquid level in the north storage area is still high, and contaminated liquids were observed in the ditch surrounding the south storage pad. Progress has been made in the clean up of the south storage pad, and in the reduction of materials in the north storage area.

If you have any questions regarding this letter, please contact Mr. Gary F. Lindgren of the Division of Land Pollution Control at 317/633-0196.

Very truly yours,

Ralph C. Pickard Technical Secretary

GFL/tw

cc: Mr. Phil Rarick, Deputy Attorney General Boone County Health Department Mr. Richard Shandross, U.S. EPA (SIE)

INDIANAPOLIS, 46206

9/21/82 DES

ENVIRONMENTAL MANAGEMENT BOARD

1330 West Michigan Street P. O. Box 1964 AUG 0 4 1982

Mr. Gary L. Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

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Re: July 15, 1982, Inspection of the Environmental Conservation and Chemical Corporation (ECC)

This letter confirms the July 15, 1982, inspection of the above-referenced facility by Mr. Gary F. Lindgren of the Division of Land Pollution Control. Mr. Lindgren met with Mr. Bill Weddle of the Environmental Conservation and Chemical Corporation.

Mr. Weddle informed Mr. Lindgren that the payroll at ECC had been reduced to five people. He observed that reduced revenues from the sale of recovered materials necessitated the personnel reductions.

The cooling pond level has been raised due to recent rainfall. However, the dike preventing off-site movement appears secure. Should further rainfall increase the level of the cooling pond, actions should be taken to reinforce the dike. The cooling pond water has become septic and requires further aeration.

The recent rainfalls have also raised the liquid levels on the south storage pad and in the north pit storage area. The water is up to the bottom chime of the drums in those areas. There has been some overflow from the south storage pad into the ditch surrounding the pad.

There has been some progress on the south storage pad with respect to the processing of drums. There also has been some activity with respect to clean-up of the sludge solidification area. Drums in that area have been covered with plastic.

If there are any questions concerning any of the above matters, please contact Mr. Gary F. Lindgren at 317/633-0196.

Very truly yours,

Ralph C. Pickard Technical Secretary

GFL/jmt

cc: Mr. Richard Shandross, U.S. EPA

Boone County Circuit Court

Boone County Health Department
Mr. Bill Weddle, ECC

# STATE - INDIANA

ENVIRONMENTAL MANAGEMENT BOARD



#### INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964 JUL 3 0 1982 9/21/82 pres

Mr. Gary L. Watson

Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: July 2, 1982, Inspection of the Environmental Conservation and Chemical Corporation

This letter confirms the July 2, 1982, inspection of the above-referenced facility by Mr. J. Thomas Fitch and Mr. Gary F. Lindgren. Messrs. Fitch and Lindgren met with Mr. Bill Weddle of the Environmental Conservation and Chemical Corporation. Mr. Weddle clarified a misunderstanding which appeared in earlier correspondence. The waste creosote noted in that correspondence actually was alkylation of cresols. The waste is non-hazardous. It was generated by Koppers Company, Inc., Oil City, Pennsylvania, and was transported to ECC by Mays Corporation, Pittsburgh, Pennsylvania. Please disregard the demand made concerning the submission of information concerning this waste.

Mr. Weddle stated that he and Tony Clark were assimilating the information concerning wastes processed since May 5, 1982. This information should be available by July 12, 1982. Records of wastes processed should be recorded daily on the facility's operating record.

Messrs. Fitch and Lindgren requested to see a copy of the Environmental Liability Policy referred to in your closure plan. The form was not available at the site. Mr. Weddle stated that you possessed all copies. Please send a copy of this policy to Mr. Lindgren so that it can be reviewed.

Mr. Weddle explained that all wastes stored on the south lot storage area, and stored in bulk are being processed. The still bottoms generated during reclamation are stored in the bulk tank from which the wastes came. Drum bottoms generated during reclamation are placed into storage on the south lot storage pad. "Empty drums" are being segregated and sent to Columbus Steel Drum, Columbus, Ohio.

Spray irrigation continues in the north pit and north lot storage areas. The hoses used for spray irrigation are placed so that the water drains into the facility and not off-site. Mr. Weddle feels that this operation will not further contaminate the grounds of ECC. This operation is not undertaken in the south lot storage area because this is where personnel are working.

The cooling pond level has subsided. Diking along the east boundary appears to be sound. There still exists a cross-connection between the north pit storage area and the cooling pond. Mr. Weddle acknowledges a slight increase in the contamination of the cooling pond water due to this cross-connection, but feels that it is not significant. The cooling pond water is becoming septic and needs to be further aerated.

Mr. Clark has begun the clean up of the former solids and liquids processing area. The water in this area should be processed, and then stored in the cooling pond. The waste should be packaged in containers and placed into storage.

The south lot storage area was cleared of containers on the west 20 percent of the pad. Since this area has been cleared, processing of barrels stored in the north pit and north lot areas can be initiated. This area will be filled with the drum bottoms generated from the processing. Drums found in the storage area without bungs or lids should be secured immediately.

Mr. Weddle agreed to excavate the soil contaminated with cooling pond water when the cooling pond water overflowed into the unnamed ditch to the east of the ECC property. He also agreed to place this waste into containers and stage for disposal.

If there are any questions concerning any of the above matters, please contact Mr. J. Thomas Fitch at 317/633-0215.

Very truly yours

Ralph C. Pickard Technical Secretary

JTF/tw

cc: Mr. Phil Rarick, Deputy Attorney General Mr. Richard Shandross, U.S. EPA Boone County Circuit Court Boone County Health Department Mr. Bill Weddle, ECC ENVIRONMENTAL MANAGEMENT BOARD



#### INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964 JUL 23 1982 9/21/82

Mr. Gary L. Watson Attorney at Law P. O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: June 24, 1982, Inspection of the Environmental Conservation and Chemical Corporation

On the above-referenced date, Messrs. J. Thomas Fitch and Lee Langlotz met with Mr. William Weddle to inspect the Environmental Conservation and Chemical Corporation. The purpose of the inspection was to assess the potential environmental problems associated with the site. The following is a compilation of that assessment.

- 1. The solids and liquids processing area is filled with wastes that have not been processed for disposal. These wastes have been stored in this area since May 5, 1982. This waste shall be containerized in drums and staged for disposal. The wastes in this area which are not currently stored on the concrete processing pad are of greatest concern. These wastes shall be processed first.
- 2. During the time of the inspection, cooling pond water was being spray irrigated over the inner slopes of the north earthen levy. The water was also sprayed over drums stored in the north pit storage area. It is my understanding that ECC was informed they could not continue this practice. This is due to the potential contamination of the earth within the facility. If ECC wishes to spray irrigate the cooling pond water they must do so in the south lot concrete storage area. Due to the impermeable concrete pad, there is minimal chance that any further contamination of the soil on the ECC site will occur.
- 3. There is a direct connection between the north pit storage area and the cooling pond. Due to this connection, the cooling pond is being further contaminated by wastes which have leaked from barrels in the north pit area. This connection shall be severed to control the contamination of the cooling pond.
- 4. The cooling pond water level has subsided. The water is not overflowing into the unnamed ditch as observed during previous inspections. The cooling pond water should continue to be

aerated to avoid a septic condition and to evaporate as much water as is possible. The water quality of the cooling pond should continue to be monitored weekly, and these analyses held on file.

The water level in the barrel storage areas have decreased. There is still a great deal of water in these areas which needs to be processed and disposed. As stated in earlier correspondence, barrels will deteriorate at a much faster rate if allowed to stand in water. The longer these barrels are stored in water, the faster they will begin leaking, contaminating the water and the soil on-site.

Mr. Fitch informs me that wastes from the south lot storage area are being processed. It is our opinion that this is not what was agreed to during the May 5, 1982, hearing in Boone County Circuit Court. As we interpret it, Environmental Conservation and Chemical Corporation agreed to process damaged and leaking drums first, followed by drums stored off the impermeable pad, and finally drums stored on the pad. You should contact this office within ten days of the receipt of this letter to explain why this agreement has not been kept.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTF/tw

cc: Mr. Bill Weddle, ECC
Boone County Circuit Court
Boone County Health Department

Mr. Richard Shandross, U.S. EPA
Mr. Phil Rarick, Attorney General's Office

INDIANAPOLIS, 46206

ENVIRONMENTAL MANAGEMENT BOARD

1330 West Michigan Street P. O. Box 1964 JUL 2 2 1982 9/21/82

Mr. Gary L. Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: Verification of Waste Stream

In my most recent correspondence concerning the June 10, 1982, inspection of the Environmental Conservation and Chemical Corporation, I requested that you supply this office with information concerning a "creosote" waste. The waste stream in question had been stored in tankers at the ECC site outside the secured facility.

On July 2, 1982, Messrs. J. T. Fitch and Gary F. Lindgren were supplied information concerning the waste in question. It was determined that the waste is not creosote but alkylation of cresols. The waste was received at the site on November 18, 1981, from Koppers Company, Inc., Oil City, Pennsylvania. The transporter of the waste was the Mays Corporation of Pittsburgh, Pennsylvania.

Please disregard the demands made concerning this waste.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTF/tw

Cc: Mr. Richard Shandross, U.S. EPA
Mr. Phil Rarick, Attorney General's Office
Boone County Health Department
Boone County Circuit Court

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## STATE - INDIANA



#### INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964 9/21/82

## ENVIRONMENTAL MANAGEMENT BOARD JUN 2 8 1982

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: June 10, 1982, Inspection of the Environmental Conservation and Chemical Corporation Facility

On June 10, 1982, Messrs. J. Thomas Fitch and Ted Warner, Division of Land Pollution Control, inspected the above-referenced facility. They met with Mr. William Weddle. Messrs. Fitch and Warner noted the following problems during their inspection:

- 1. The level of the water in the cooling pond has not subsided. The water has continued to overflow into the unnamed ditch to the east of the property. Minimal activity has been undertaken to control this situation. Additional sandbags should be purchased to control the overflow of the contaminated cooling pond water into the unnamed ditch. Also, steps should be taken to lower the level of the water in the cooling pond. This problem will be closely monitored.
- 2. The storage areas for barrels continue to be covered with ponded rain water. The water levels range from a few inches to over one foot. As noted in an earlier correspondence, this contaminated water provides a vehicle for contamination. Leaking barrels of waste and spilled waste mixes with this water. The water in the north pit storage area is directly linked with the cooling pond causing additional pollution to this cooling water.

The water in the south lot storage area is in excess of one foot, over 25 percent of the concrete pad. The contaminated rain water has overflowed into the ditch between the concrete pad and the earthen dike. The contaminated water in all storage areas needs to be controlled, processed, and disposed. This is a priority problem and shall be monitored.

3. There is contaminated rain water in the solids and liquids processing area. The drum bottom waste in this area is not completely stored on the concrete pad. This water should be processed and disposed. All of the waste must be placed on the concrete processing pad.

4. There are two tankers of creosote waste stored outside the storage facility. This waste should be stored within the facility with the other hazardous wastes. You shall contact this office to explain whose waste this is, and why it is illegally stored.

The following are observations made by Messrs. Fitch and Warner:

- 1. The cooling tower and boiler were both operational.
- 2. Empty drums are staged off-site prior to transporting them to a reclaimer. Ensure that all barrels are completely empty.

This office would like the following documents from you:

- 1. A list of all materials processed since May 5, 1982. This document should include generator's name and address, type of waste processed, and location of the waste before processing. Also, the total number of barrels processed and the purchaser of the reclaimed material.
- 2. Inspections of this facility since May 5, 1982. These inspections should note the problems associated with the facility and corrective actions initiated to control these problems.
- 3. A listing of all brokered wastes on-site. The generator's name and address and total volume of the waste. Also include the location of the waste on-site.

If you have any questions on any of the above matters, please contact Mr. Fitch at 317/633-0215.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTF/tw

cc: Mr. Richard Shandross, U.S. EPA
Boone County Circuit Court
Boone County Health Department

Mr. Phil Rarick, Attorney General's Office

Mr. William Weddle, ECC

#### ENVIRONMENTAL MANAGEMENT BOARD

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:



INDIANAPOLIS, 46206

1330 wREGGESTVEED
P. O. Box 1964

JUN 23 1982

WASTE MANAGEMENT BRANCH EPA, REGION V

to the state of the state of

Re: June 4, 1982, Inspection of the Environmental Conservation Chemical Corporation Facility

On June 4, 1982, Mr. J. Thomas Fitch, Division of Land Pollution Control, inspected the Environmental Conservation and Chemical Corporation's facility. Mr. Fitch was accompanied during the inspection by Mr. William Weddle.

During the inspection of the site, Mr. Fitch found that much of the barrel storage areas were under water. The water level in the storage areas ranges from a few inches to over one foot. The contaminated rainwater is a vehicle for possible contamination of the soil, groundwater, and surface water. This water must be dealt with immediately. Mr. Fitch noted that the water level of the cooling pond is still near capacity. Pond water was not entering the unnamed ditch to the east of the facility as previously noted, but it is felt that the water level must be decreased or additional levies built to minimize the chances of this occurring again. A direct link between the cooling pond and the north pit storage area exists. This connection needs to be severed.

Mr. Fitch noted that additional "pockets" had been opened in the south lot concrete storage area. Drums of waste from this storage lot are being processed. The still bottoms generated from the processing of these drums are being placed onto the concrete pad for storage. No wastes have been processed except for those stored on the concrete storage pad. There was contaminated water found on the perimeter of the concrete storage pad between the earthen dike and the concrete pad. This contaminated water should be processed immediately. The cooling tower was still functional and the boiler had not yet been repaired.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTFitch/tr

cc: Mr. Philip Rarick, Deputy Attorney General Boone County Circuit Court Boone County Health Department Richard Shandross, Region V, U.S. EPA Mr. Bill Weddle

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#### ENVIRONMENTAL MANAGEMENT BOARD



### INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

JUN 14 1982

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: May 27, 1982, Inspection of the Environmental Conservation and Chemical Corporation Facility

This letter confirms the May 27, 1982, inspection of the Environmental Conservation and Chemical Corporation facility by Messrs. J. Thomas Fitch and Gary F. Lindgren, Division of Land Pollution Control. The following observations were made at that time:

- 1. Cooling pond water was flowing into the unnamed ditch located east of the facility. The flow of the water was cut off using sand bags. There was no way of estimating what volume of water entered the unnamed ditch prior to the inspection. Due to recent rains, and the breakdown of an aeration pump, the water level of the cooling pond has risen above capacity. There is also a direct connection between the north pit area and the cooling pond. This problem shall be controlled immediately.
  - 2. There were "pockets" open in the south lot storage area. This indicates a reduction of barrels in this area. Mr. Bill Weddle estimates that there are between 20,000 and 21,000 barrels on site. Mr. Weddle estimates that there is an average reduction of approximately 600 drums per week. Waste material generated from the processing is being placed into storage on the concrete pad. Mr. Weddle explained that areas need to be opened on the concrete pad before barrels of waste in the north lot storage area are processed. This is so there are spaces for the storage of stillbottom wastes generated from processing.
  - 3. The cooling tower is now operational.
  - 4. The boiler supplying steam heat to the stills was being repaired. Because the boiler was not functional, no processing was occurring during the time of the inspection.
- 5. There is excessive water in all storage areas. This water needs to be processed and disposed of in an environmentally sound manner.

If there are any questions concerning any of the above, please contact Mr. J. Thomas Fitch at 317/633-0215.

Very truly yours,

Hagal a Michael Kalph C. Pickard Technical Secretary

JTFitch/ds

cc: Boone County Circuit Court

Mr. Richard Shandross, Region V, U.S. EPA

Mr. Phil Warrick, Attorney General's Office

#### ENVIRONMENTAL MANAGEMENT BOARD

19 1982

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:



### INDIANAPOLIS, 46206

3 Din 3

- 1330 West Michigan Street P.O. Box 1964

MAY 21 1982 WASTE MANAGEMENT BRANCH EPA. REGION V

May 3, 1982, Inspection of the Re: Environmental Conservation and Chemical Corporation (ECC)

This letter confirms the May 3, 1982, inspection of the Environmental Conservation and Chemical Corporation by Messrs. J. Thomas Fitch, P. J. Rasor, and J. Shafer. Mr. Fitch met with Mr. Bill Weddle to inspect and take pictures of the facility. Messrs. Rasor and Shafer met with Mr. Tony Clark to review laboratory procedures.

During the inspection of the facility, Mr. Fitch noted that there had been some processing of barrels from the south lot storage There were empty "pockets" within this storage area. Mr. Fitch also noted that the contaminated water found between the south lot storage area and the earthen dike had been eliminated. Much of the contaminated water found during previous inspections had been processed.

The cooling tower was still not functional, but was in the process of being repaired. The cooling pond was lower than the previous week, and the oil slick was still present. The solid and liquids processing area was still under water, and ink wastes were present in this water.

The barrel reduction inventory showed a reduction of 506 drums for the week of April 19, 1982, and an increase of 84 drums for the week of April 26, 1982.

Mr. Rasor concluded that the laboratory management had greatly improved since his inspection conducted during the summer of 1981. However, he feels that ECC still does not meet RCRA standards. Specifically, the analyses for EP Toxicity and inorganics do not meet the requirements outlined in 40 CFR Section 261, Appendix II and III respectively.

If you have any questions concerning the above, please contact Mr. J. Thomas Fitch at 317/633-0215.

Very truly yours,

Ralph C. Pickard Technical Secretary

#### JTF/tr

cc: Boone County Circuit Court

Boone County Health Department

Mr. Richard Shandross, U.S. EPA

Mr. Phil Rarick, Attorney General's Office

Mr. Bill Weddle, ECC

Mr. Roy Strong, ECC

## STATE - INDIANA

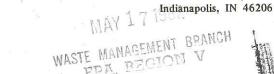
STATE BOARD OF HEALTH

AN EQUAL OPPORTUNITY EMPLOYER

MAY 14 1982

Mr. William Weddle
Environmental Safety and
Transportation Director
Environmental Conservation and
Chemical Corporation
865 South U.S. 421
Zionsville, IN 46077

Dear Mr. Weddle:



INDIANABOLIS

Address Reply : Indiana State Board of Health

1330 West Michigan Street P. O. Box 1964

Re: Your Letter Dated March 13, 1982

On the above-referenced date, you sent a letter to the U.S. Environmental Protection Agency, Region V, concerning the implementation of your contingency plan. You stated in the letter that on February 26, 1982, a D9 bulldozer owned by the Northside Landfill struck a loaded tanker containing hazardous waste causing the material to leak from this tanker. As stated, the material was contained on-site and the spill cleaned up.

Mr. J. Thomas Fitch, Land Pollution Control Division, contacted the Spill Response Team of the Water Pollution Control Division after learning about the spill. Mr. Fitch contacted them to determine if they had been notified concerning the said spill. They had not been contacted. This is a violation of 320 IAC 4-6-1, Section 1, and 40 CFR Section 265.56(h)(2)(i). There is also a question as to whether or not material was actually stored on-site. This question needs to be resolved.

Please contact Mr. John Hayworth, Water Pollution Control Division, and Mr. Fitch so that this matter can be resolved.

Guing P. Doyle, Chief Hazardous Waste Management Branch Division of Land Pollution Control

Very truly yours,

JTF/jb

cc: Mr. Richard Shandross, U.S. EPA, Region V Phil Rarick, Deputy Attorney General
Boone County Health Department
Mr. Gary Watson, Attorney at Law

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STATE OF INDIANA )
COUNTY OF BOONE )

IN THE BOONE CIRCUIT COURT CAUSE NO. C81-131

ENVIRONMENTAL MANAGEMENT BOARD OF THE STATE OF INDIANA,

Plaintiff,

vs.

ENVIRO-CHEM CORPORATION, JONATHAN W. BANKERT and PATRICIA BANKERT,

Defendants.

FLED

MAY 12 1982

Jean Caldwill TCLERK BOONE CIRCUIT COURT

#### NOTICE TO RECEIVER

Comes now the Plaintiff, Environmental Management Board of the State of Indiana, and upon review of the Receiver's report entitled "Phase I of Closure Plan" now notifies the Receiver as follows:

- 1. Said plan fails to state the locations of the drums it proposes to process. Plaintiff would request the Receiver to process the drums according to the following priority:
  - (a) First, process, repackage, or bulk material in drums not properly containerized;
  - (b) Second, process drums located off the concrete pad;
  - (c) Finally, process drums located on the concrete pad.

Plaintiff requests that said priority of removal be followed whenever possible and feasible for the purpose of reducing, to the extent possible, the number of drums not properly containerized and not on concrete pads.

2. Plaintiff objects to Part II of said plan, which proposes to pump drum material into bulk storage tanks, for the reason that such a plan would mix wastes from various generators making it impossible for generators to identify their wastes. Plaintiff would, however, propose pumping into bulk storage compatible material from drums not properly containerized, if such drums cannot be processed or repackaged.

- 3. Plaintiff requests the Receiver to immediately restructure salaries for all owners of Environmental Conservation and Chemical Corporation (identified herein as ECC) who draw compensation from ECC, so that such persons are not paid more than other employees of ECC who are similarly qualified.
- 4. Said plan fails to provide Plaintiff sufficient information to adequately access said plan. Plaintiff requests the Receiver to contact and consult with Plaintiff's staff prior to drafting the Comprehensive Closure Plan so that said staff has the opportunity to inform the Receiver of various areas of concern it believes said plan should address.
- 5. The Receiver's Comprehensive Closure Plan is to be filed with this Court on or before June 4, 1982 pursuant to this Court's order of May 5, 1982. Said Receiver has made certain public statements indicating he may propose in said plan to dispose some waste material from ECC at the Northside Sanitary Landfill located adjacent to ECC. Plaintiff notifies the Receiver that it will object and oppose such proposal if made, for the reason that any such plan would be in violation of Part II, Paragraph 16 of the Consent Decree approved by this Court on July 1, 1981, and Page 3, Paragraph 2 of an administrative agreed order, entitled In The Matter Of The Environmental Management Board Of The State Of Indiana vs. Northside Sanitary Landfill, Inc., Cause No.N-33. Said order is attached hereto as Exhibit 1 and incorporated herein.

Respectfully submitted,

LINLEY E. PEARSON Attorney General of Indiana

Deputy Attorney General

Office of Attorney General 219 State House Indianapolis, IN 46204 (317)232-6195

MARKONICE, PHYLO

# CERTIFICATE OF SERVICE

I do hereby certify a copy of the foregoing NOTICE TO RECEIVER was duly served upon:

Mr. Warren D. Krebs PARR, RICHEY, OBREMSKEY & MORTON 225 West Main Street P.O. Box 666 Lebanon, IN 46052

Mr. Halbert W. Kunz KUNZ & KUNZ 320 N. Meridian Street Room 528 Indianapolis, IN 46204

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

by personal service this \_\_/\_ day of May, 1982.

Phillip B. Rarick Deputy Attorney General

Office of Attorney General 219 State House Indianapolis, IN 46204 (317)232-6195 STATE OF INDIANA )
COUNTY OF MARION )

BEFORE THE ENVIRONMENTAL MANAGEMENT BOARD OF THE STATE OF INDIANA

IN THE MATTER OF THE ENVIRONMENTAL MANAGEMENT BOARD OF THE STATE OF INDIANA,

Petitioner,

vs.

CAUSE NO. N-33

NORTHSIDE SANITARY LANDFILL, INC.,

Respondent.

# AGREED FINDINGS OF FACT AND ORDER

A notice of hearing having been filed herein on the 16th day of April, 1981, and with the Environmental Management Board and Respondent being desirous of settling and compromising this action and having consented without hearing or adjudication of any issue of fact or law herein to the entry by any party hereto and without this Order constituting any admission with respect to any issue of fact or law herein:

#### FINDINGS OF FACT

NOW, THEREFORE, before the taking of any testimony, upon the consent of the parties hereto, and for purposes of this action only, the following FINDINGS are hereby made:

- 1. The Environmental Management Board of the State of Indiana (also herein referred to as the Board) is an agency of the State of Indiana, duly empowered to hold administrative hearings to determine whether or not there is a violation of the Indiana Environmental Management Act, IC 13-7, et seq., and to enter an order requiring the taking of such action as is indicated by the circumstances to cause the abatement of such condition.
- 2. Northside Sanitary Landfill, Inc. owns, operates, and maintains a sanitary landfill at 985 South U.S. 421, Zionsville, Indiana 46077.

EXHIBIT \_\_\_\_\_

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- 3. The Board has jurisdiction over both the subject matter and the parties to this action.
- 4. Pursuant to the provisions of IC 13-7 and IC 4-22-1, notice of hearing was issued and service of same was made upon:

Mr. Jonathan Bankert, President Northside Sanitary Landfill, Inc. 985 South U.S. 421 Zionsville, IN 46077

Mr. Willis K. Kunz 320 North Meridian Street Indianapolis, IN 46204

- 5. Under Indiana Environmental Management Board
  Permit No. OPP 6-1 issued February 1, 1981, Northside Sanitary
  Landfill, Inc. is permitted to operate a sanitary landfill for
  the disposal of non-hazardous waste materials. Northside
  Sanitary Landfill, Inc. is also permitted to dispose of certain
  hazardous waste materials from specific generators under the
  terms of various approval letters written by the Indiana Environmental Management Board or its predecessor, the Indiana Stream
  Pollution Control Board.
- 6. The purpose of the hearing specified in paragraph 4 above was to determine whether Northside Sanitary Landfill, Inc. illegally accepted hazardous waste materials during the year 1980 generated by Hazardous Waste Disposal, Inc., Farmir gdale, New York, and transported to Northside Sanitary Landfill, Inc. from Enviro-Chem Corporation in violation of 330 IAC 4-5-14(a).

#### AGREED ORDER

WEHREFORE, upon consent of the parties as aforesaid, it is hereby ORDERED, ADJUDGED AND DECREED as follows: 5

1. Respondent, Northside Sanitary Landfill, Inc., agrees to operate its sanitary landfill in compliance with regulation 330 IAC 4-5-14(a) and all other applicable statutes and regulations.

- 2. Respondent, Northside Sanitary Landfill, Inc. shall no longer accept any hazardous waste materials from the property of Enviro-Chem Corporation, or its agents, officers, employees or assigns for disposal at its above named sanitary landfill site. Northside Sanitary Landfill, Inc. further agrees not to accept any hazardous waste materials transported by Enviro-Chem Corporation, or any of its agents, officers, employees or assigns to Northside Sanitary Landfill, Inc.
- 3. Respondent, Northside Sanitary Landfill, Inc. further agrees not to accept for disposal any hazardous waste materials, as defined by 40 CFR 261 et seq., generated or transported from outside the State of Indiana for a period of one year commencing with the effective date of this Agreed Order.
- 4. Respondent, Northside Sanitary Landfill, Inc. agrees to pay One Thousand Five Hundred Dollars (\$1,500.00) to the Environmental Management Special Fund of the State of Indiana for reimbursement of expenses within ten (10) days of the effective date of this Agreed Order.
- 5. The Indiana Environmental Management Board agrees to withdraw this action as consideration for the terms of this Agreed Order. This Agreed Order shall have no force and effect until approved by the Indiana Environmental Management Board.

NORTHSIDE SANITARY LANDFILL, INC.	INDIANA ENVIRONMENTAL MANAGEMENT BOARD OF THE STATE OF INDIANA
By: 12 Doubert	By: Jeaper Sukart
Title Pusident	Title: Tokand Sunday
Date: July 1, 1981	Date: Verly 1, 1921
Attested: String Binkert Secretary, Northside	

Sanitary Landfill, Inc.

STATE OF INDIANA )

COUNTY OF BOONE )

IN THE BOONE CIRCUIT COURT CAUSE NO. C81-131

ENVIRONMENTAL MANAGEMENT BOARD OF THE STATE OF INDIANA,

Plaintiff,

vs.

ENVIRO-CHEM CORPORATION, JONATHAN W. BANKERT and PATRICIA BANKERT,

Defendants.

ORDER

Comes now Plaintiff, Environmental Management Board of the State of Indiana, by Ralph C. Pickard, Technical Secretary, and by Linley E. Pearson, Attorney General of Indiana, and Phillip B. Rarick, Deputy Attorney General, and files herein "Plaintiff's Verified Petition To Close Enviro-Chem Corporation And Environmentally Secure Site" which Petition is in the following words, to-wit:

#### [H.I.]

The Court, being duly advised, NOW FINDS:

- 1. Environmental Conservation and Chemical Corporation, formerly Enviro-Chem Corporation, (hereinafter identified as ECC) has failed to remove the sludge and contaminated soil in the pit immediately north of the cooling pond, in violation of Part II, Paragraph 5 of the Decree.
- 2. ECC has approximately 14,000 barrels containing incoming material for recovery and non-recoverable waste which are stored in violation of Part II, Paragraph 6(B) and 6(C) of the Decree.
- 3. Hazardous waste material is not stored in compliance with State Fire Marshal rules and regulations, in violation of Part II, Paragraph 7, of the Decree.
- 4. The cooling pond water must be properly disposed to prevent violation of Part II, Paragraph 18 of the Decree.
- 5. The barrel storage area lacks adequate aisle space, in violation of Part II, Paragraph 19(B) of the Decree.

**BOSTORY FORCE** 

- 6. Some barrels are in improper containers, in violation of Part II, Paragraph 19(H) of the Decree.
- 7. Said Defendants have failed to comply with other parts of the Consent Decree and with State law and regulation.
- 8. ECC is presently not in compliance with said

  Decree dispite the efforts of this Court's Receiver to remedy
  the non-compliances.

NOW THEREFORE, IT IS HEREBY DECREED AND ORDERED that the Receiver shall:

- (1) Immediately impose a ban on ECC receiving any hazardous waste material for treatment, storage or disposal.
- (2) Immediately proceed to liquidate ECC and close its hazardous waste facility, pursuant to 320 IAC 4-7-1, and in a manner that:\_\_\_\_\_
  - (a) Controls, minimizes or eliminates to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous waste constituents, leachate, contaminated rainfall, or waste decomposition products to the ground or surface waters or to the atmosphere.
  - (b) Minimizes the need for further maintenance.
- (3) File with this Court, within thirty (30) days, a plan to close ECC's hazardous waste facility pursuant to 320 IAC 4-7-1.
- (4) File with this Court, within forty-five (45) days, a plan to provide for financial assurance for facility closure pursuant to 320 IAC 4-7-2. Said plan shall include in addition to the requirements of 320 IAC 4-7-2:

Barren ...

- (a) A list of all employees proposed to be retained by the Receiver, each employee's proposed job description, and each employee's proposed salary.
- (b) Receiver's plan to fund said financial assurance plan.
- (5) File with this Court, within sixty (60) days, a detailed report of the amount and purpose of all funds spent from the Receivership Trust Account, pursuant to Part II, Paragraph 4 of the Decree.

- (6) Impliment the closure plan, and plan to provide for financial assurance, only after such plans have been approved by the Court and appropriate state agencies.
- (7) File with this Court monthly status reports of the closure, commencing thirty (30) days after the closure plan has been approved by the Court.
- (8) File with this Court, prior to release from bond, a Final Report of Closure, which Report shall include a certification of closure, pursuant to 40 CFR 265.115; a post-closure care and use of property plan, approved by the appropriate state agencies, pursuant to 40 CFR 265.117; a survey plat, pursuant to 40 CFR 265.119; a deed to the property of ECC, pursuant to 40 CFR 265.120; and any other document required by 320 IAC 4-7-1 and 320 IAC 4-7-2 that the Receiver deems necessary to show that he has complied with said regulations. In addition, the Receiver in said Final Report shall certify that the aforementioned documents have been submitted or recorded with the appropriate official, agency or person.
- (9) This Order shall not alter or supercede the Court Order, in this cause, of July 1, 1981, except where said Order of July 1, 1981 is inconsistent with this Order.
- (10) This Order shall apply to Environmental Conservation and Chemical Corporation, formerly Enviro-Chem Corporation, its employees, successors in interest, agents and assigns, and any person or persons acting through it, or on its behalf, and all other parties to this cause.

DATED:	-3	
	onald E. Drury	

Copies to all attorneys of record.

100 Sept. 100 Se

Noy 5, 1982

STATE OF INDIANA )
COUNTY OF BOONE )

IN THE BOONE CIRCUIT COURT CAUSE NO. C81-131

ENVIRONMENTAL MANAGEMENT BOARD OF THE STATE OF INDIANA,

Plaintiff,

ν.

ENVIRO-CHEM CORPORATION, JONATHAN W. BANKERT and PATRICIA BANKERT,

Defendants.

# PLAINTIFF'S VERIFIED PETITION TO CLOSE ENVIRO-CHEM CORPORATION AND ENVIRONMENTALLY SECURE SITE

Comes now Plaintiff, Environmental Management Board

--of the State of Indiana, by Ralph C. Pickard, Technical Secretary, and by Linley E. Pearson, Attorney General of Indiana, by Phillip B. Rarick, Deputy Attorney General and petitions the Court to direct its Receiver to close Environmental Conservation and Chemical Corporation, formerly Enviro-Chem Corporation (hereinafter identified as ECC), and environmentally secure this corporation's hazardous waste facility site. The reason for this petition is that ECC, Jonathan W. Bankert, and Patricia Bankert have failed to comply with the terms of the Consent Decree approved by this Court on July 1, 1981. More specifically, Petitioner alleges:

- ECC has failed to remove the sludge and contaminated soil in the pit immediately north of the cooling pond, in violation of Part II, Paragraph 5 of the Decree.
- 2. ECC has approximately 14,000 barrels containing incoming material for recovery and non-recoverable waste which are stored in violation of Part II, Paragraphs 6(B) and 6(C) of the Decree.
  - 3. Hazardous waste material is not stored in

compliance with State Fire Marshal rules and regulations, in violation of Part II, Paragraph 7, of the Decree.

- 4. The cooling pond water must be properly disposed to prevent violation of Part II, Paragraph 18 of the Decree.
- 5. The barrel storage area lacks adequate aisle space, in violation of Part II, Paragraph 19(b) of the Decree.
- 6. Some barrels are in improper containers, in violation of Part II, Paragraph 19(h) of the Decree.
- 7. Said Defendants have failed to comply with other parts of the Consent Decree and with State law and regulation.
- 8. ECC is presently not in compliance with said
  Decree despite the efforts of this Court's Receiver to remedy
  the non-compliances.
- 9. On December 29, 1981, the Receiver for ECC filed with this Court an Amended Quarterly Report, which report noted most of the above mentioned violations, explained the Receiver's difficulty in meeting certain deadlines, and set forth his plan for removing the non-compliances, including a schedule for reducing the barrel inventory. Approximately mid-January, 1982 it became apparent said schedule would not be achieved.
- 10. By letters of January 18, 1982 and February 15, 1982, Linley E. Pearson, Attorney General of Indiana, requested the Receiver to impose a freeze on all incoming barrels to ECC. Pursuant to these requests, the Receiver imposed such a freeze on March 1, 1982.
- 11. On March 23, 1982 the Receiver filed a report to this Court lifting said freeze commencing March  $22\frac{1}{2}$  1982.
- 12. By letter of March 30, 1982, Plaintiff's counsel notified the Receiver of his objections to said Receiver's Report of March 23, 1982.
  - 13. On or about April 13, 1982, the Receiver orally

notified counsel for Plaintiff that ECC lacked the long term fiscal viability to reduce its drum inventory to the stage where all drums would be stored in compliance with the Decree.

14. Pursuant to the Receiver's representations, it now appears there is reasonable cause to believe ECC will not be able to achieve compliance with the Decree in the immediate future.

WHEREFORE, Plaintiff prays that the Receiver be directed to:

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- (a) Immediately impose a ban on ECC receiving any hazardous waste material for treatment, storage or disposal.
- (b) Immediately proceed to liquidate ECC and close its hazardous waste facility, pursuant to 320 IAC 4-7-1, and in a manner that:
  - [1] Controls, minimizes or eliminates to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous waste constituents, leachate, contaminated rainfall, or waste decomposition products to the ground or surface waters or to the atmosphere.
  - [2] Minimizes the need for further maintenance.
- (c) File with this Court, within thirty (30) days, a plan to close ECC's hazardous waste facility pursuant to 320 IAC 4-7-1.
- (d) File with this Court, within forty-five (45) days, a plan to provide for financial assurance for facility closure pursuant to 320 IAC 4-7-2. Said plan shall include, in addition to the requirements of 320 IAC 4-7-2:
  - [1] A list of all employees proposed to be retained by the Receiver, each employee's proposed job description, and each employee's salary.
  - [2] Receiver's plan to fund said financial assurance plan.

- (e) File with this Court, within sixty (60) days, a detailed report of the amount and purpose of all funds spent from the Receivership Trust Account, pursuant to Part II, Paragraph 4 of the Decree.
- (f) Impliment the closure plan, and plan to provide correction for financial assurance, only after such plans have been approved by the Court and appropriate state agencies.
- (g) File with this Court monthly status reports of the closure, commencing 30 days after the closure plan has been approved by the Court.
- (h) File with this Court, prior to release from bond, a Final Report of Closure, which Report shall include a certification of closure, pursuant to 40 CFR 265.115; a post-closure care and use of property plan, approved by the appropriate state agencies, pursuant to 40 CFR 265.117; a survey plat, pursuant to 40 CFR 265.119; a deed to the property of ECC, pursuant to CFR 265.120; and any other document required by 320 TAC 4-7-1 and 320 TAC 4-7-2 that the Receiver deems necessary to show that he has complied with said regulations. In addition, the Receiver in said Final Report shall certify that the aforementioned documents have been submitted or recorded with the appropriate official, agency, or person.

Respectfully submitted,
ENVIRONMENTAL MANAGEMENT BOARD
OF THE STATE OF INDIANA

By:

MARKARA SEC

Ralph C. Pickard Technical Secretary

-4-

#### VERIFICATION

I, Ralph C. Pickard, being first duly sworn upon my oath, depose and say that I am the Technical Secretary of the Indiana Environmental Management Board, and that I have read the foregoing Plaintiff's Verified Petition to Close Enviro-Chem Corporation and Environmentally Secure Site, and that the matters set out herein are true and accurate to the best of my knowledge and belief.

Ralph C. Pickard Technical Secretary

STATE OF INDIANA )

COUNTY OF MARION )

- SUBSCRIBED AND SWORN to before me, a Notary Public, in and for said County and State this \_\_\_\_ day of April, 1982.

Notary Public Residence:

My Commission Expires:

CONTRACTOR OF THE CO

Phillip B. Rarick Deputy Attorney General Office of the Attorney General 219 State House Indianapolis, Indiana 46204 Telephone: (317) 232-6195

# CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing PLAINTIFF'S VERIFIED PETITION TO CLOSE ENVIRO-CHEM CORPORATION AND ENVIRONMENTALLY SECURE SITE was deposited in the U.S. Mail, first class, postage prepaid, on this \_\_\_\_\_\_day of April, 1982, addressed to:

Mr. Warren D. Krebs PARR, RICHEY, OBREMSKEY & MORTON 225 West Main Street P.O. Box 666 Lebanon, Indiana 46052

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transport out

Mr. Halbert W. Kunz KUNZ & KUNZ 320 N. Meridian Street Rm. 528 Indianapolis, Indiana 46204

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, Indiana 46052

> Phillip B. Rarick Deputy Attorney General

STATE OF INDIANA

SS:

IN THE BOONE CIRCUIT COURT

COUNTY OF BOONE

CAUSE NO. C81131

ENVIRONMENTAL MANAGEMENT BOARD OF THE STATE OF INDIANA, Plaintiff,

FILED

MAY 7 - 1982

vs.

ENVIRO-CHEM CORPORATION, JONATHAN W. BANKERT and PATRICIA BANKERT,

Defendants.

Jean Caldwell
CLERK BOONE CIRCUIT COURT

# PHASE I OF CLOSURE PLAN

Comes now the Court's Receiver, GARY L. WATSON, and files

- Phase I of the Closure Plan for Enviro-Chem Corporation pursuant to the Court's order of May 5, 1982.

Phase I only deals with drum removal.

# I. Recyclable Solvents and Salable Material

Drums containing recyclable solvents will be processed to the extent possible, given to company's limited resources.

Estimated drum reduction: 2,000
Period: Two weeks

Drums containing material directly salable to other processors for recycling will be sold. Proper permits for transfer of such material will be obtained from the State of Indiana.

Estimated drum reduction: 1,000

Period: Three weeks

# II. Material Transferred To Tank Storage

Bulk storage exists on-site for approximately 2,000 drums. This bulk storage will be used by pumping drummed material into that storage. Bulk storage is environmentally preferred to drum storage.

Period: Four weeks

## III. Remaining Drums.

All remaining drums will be disposed of pursuant to  $32\ \text{IAC}$  4-7-1 and any other applicable Federal or State Regulations.

It is expected that removal of these drums, which could involve generators and/or the landowner, will take six months. A drum list is attached hereto.

#### IV. Completed Closure Plan.

The completed closure plan, pursuant to the Order of the Court, will be filed within 30 days of the date of the Order.

Respectfully submitted,

Gary L. Watson, Receiver

#### CERTIFICATE OF SERVICE

I certify that a copy of the foregoing plan was sent by—first class United States mail, postage paid on the 7th day of May, 1982 to the following individuals:

Mr. Phillip Rarick Deputy Attorney General Office of the Attorney General State of Indiana Room 219, State House Indianapolis, Indiana 46204

Mr. Ralph C. Pickard Technical Secretary Environmental Management Board of the State of Indiana 1330 West Michigan Street P.O. Box 1964 Indianapolis, Indiana 46206

Mr. Roy Strong President and Director Enviro-Chem Corporation 865 South State Road 421 Zionsville, Indiana 46077

Mr. Warren Krebs Parr, Richey, Obremskey & Morton 225 W. Main Street P.O. Box 666 Lebanon, Indiana 46052

Mr. Thomas L. Mattix Kunz & Kunz 320 N. Meridian Street Suite 528 Indianapolis, Indiana 46204

Gary L. Watson, Reçeiver

# STATE OF THE PROPERTY OF THE P

#### INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

## ENVIRONMENTAL MANAGEMENT BOARD

MAY 19 1982

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: April 20, 1982, Inspection of the Environmental Conservation and Chemical Corporation

This letter will confirm the April 20, 1982, inspection of the Environmental Conservation and Chemical Corporation by J. Thomas Fitch, Division of Land Pollution Control. At that time, Mr. Fitch met with Bill Weddle to inspect the facility.

Mr. Weddle related to Mr. Fitch that he and Tom Mahorn had tested the Scot Air Packs at the facility. Mr. Mahorn is a volunteer fireman and is knowledgeable in these matters according to Mr. Weddle. Mr. Weddle stated that he had not yet completed the written testing and maintenance procedures for emergency and safety equipment as required by 40 CFR 265.33 and IAC 4-6-1. The water tower is still not functional, therefore, the cooling pond is still used to supply water for the processing stills.

There was still contaminated water found between the concrete curb on the east side of the south lot concrete storage pad and the earthen dike. This waste shall be eliminated from this area. There was an oil slick on the cooling pond as noted in earlier correspondence. Some of the oil was entering the cooling pond via a small eroded ditch between the northpit and the cooling pond. This small ditch is to be eradicated.

During the week of April 12, there was an increase of 79 barrels on-site. No records were available for the volume of wastes in bulk storage. There was storage of barrels in standing water throughout much of the south lot and north lot storage areas. Storage of barrels in water will increase the amount of contaminated water and will increase the deterioration rate of the barrels.

The solids and liquids processing area was under one to two foot of water. It was also noted that there was a layer of ink wastes on top of the water. This water must be eliminated before processing can proceed in this area.

Very truly yours,

Ralph C. Pickard Technical Secretary

# JTF/tr

cc: Mr. Richard Shandross, U.S. EPA

Mr. Phil Rarick, Deputy Attorney General

Mr. Roy Strong, ECC Mr. Jim Wessel, ECC

Boone County Health Department

Boone County Circuit Court

ENVIRONMENTAL MANAGEMENT BOARD



# INDIANAPOLIS, 46206

1330 West Michigan Street

RECEIVED

MAY 7 1982

Mr. Gary Watson, Attorney at Law Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: April 13, 1982, Inspection of the Environmental Conservation and Chemical Corporation (ECC)

This letter confirms the April 13, 1982, inspection of the Environmental Conservation and Chemical Corporation. Mr. J. Thomas Fitch, Division of Land Pollution Control, met with Mr. William Weddle of the Environmental Conservation and Chemical Corporation.

Mr. Fitch presented to Mr. Weddle an evaluation of the Environmental Conservation and Chemical Corporation's compliance with the Agreed Order signed with the Attorney General's Office, July 1981. Mr. Weddle was to review this document and then present it to you for your review. Mr. Fitch was presented with a copy of the "Material Identification and Location Report" completed by Jeffrey S. Northrup of ECC.

Messrs. Fitch and Weddle then conducted an inspection of the storage facility. It was again noted that much of the barrel storage areas were under two to eight inches of water. Much of the water has been contaminated by leaking barrels of waste (i.e., oils, solvents, pigments). Mr. Fitch was especially concerned with the contaminated water found between the curbed concrete storage pad and the earthen dike in the south lot area. All contaminated water should be treated and disposed of in an environmentally safe manner. Again, Mr. Fitch was presented with reports noting the numbering of barrels received by ECC and those processed and readied for disposal. This document was for the week of April 5, 1982, this report shows that there was an increase of barrel storage during that week. The increase was 61 barrels.

Mr. Weddle explained that the newly erected cooling water tower is still inoperable. The tower may need to come down so that repairs can be initiated. This will delay the partial/total elimination of the existing cooling pond. Mr. Fitch noted that there was a discoloration of grass growing on the west embankment surrounding the facility. Mr. Fitch was told that boiler blow down was sprayed onto the embankment causing this discoloration. Mr. Fitch was assured that this would not happen again.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTF/jb

cc: Mr. Richard Shandross, U.S. EPA, Region V
Phil Rarick, Deputy Attorney General
Boone County Health Department
Roy Strong, ECC

# ENVIRONMENTAL MANAGEMENT BOARD

April 22, 1982

INDIANAPOLIS, 46206

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1330 West Michigan Street P. O. Box 1964

PICITY

WASTE MAMARINENT BRANCE AND A CONTROL OF CON

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: April 1, 1982, Inspections of the Environmental Conservation and Chemical Corporation (ECC)

On the above-referenced date, Mr. J. Thomas Fitch, Division of Land Pollution Control, met with Mr. Bill Weddle to inspect the Environmental Conservation and Chemical Corporation facility. Messrs. Fitch and Weddle reviewed progress made in achieving compliance with the Consent Decree and conducted an inspection of the facility.

The following is an evaluation of the progress made by ECC:

Item 5 - The contaminated soil and sludge located in the north pit area has not been removed for disposal. The soil and sludge has thawed and can be removed. The waste in question was under 12-18 inches of surface water. Before the waste can be disposed of, ECC must apply to this agency to secure an approval for disposal. This waste was to have been disposed of by November 1, 1981. This agency sees no reason why it cannot be disposed of immediately. This item is not in compliance.

Item 6B - On March 18, 1982, Messrs. Fitch and Langlotz conducted an inventory of the barrels on-site. The barrel count was 24,000. There are approximately 10,000 barrels stored on the concrete storage pad and 14,000 barrels are stored off the pad. By November 1, 1981, ECC was to have all barrels of incoming non-processed wastes stored on a curbed non-reactive impermeable pad. This item, therefore, is not in compliance. To achieve compliance, the barrel inventory must be reduced, rather than constructing more storage pads.

Item 11 - Mr. Weddle spoke to Mr. Fitch concerning the treatment of contaminated surface water run-on and rainwater. At this time, the contaminated water is phase separated. The more contaminated water is processed through a thin film evaporator still. The condensate is pumped into the cooling pond. Samples of the cooling pond water are taken and analyzed weekly. Results of these tests are on file in the ECC laboratory. Mr. Weddle and Tony Clark are to speak to staff concerning the possibility of securing a permit to spray irrigate processed water and cooling pond water. After staff has made a decision on this matter, you will be contacted.

Item 14 - Mr. Fitch was informed that an inventory of shipments on-site in storage has been completed. Locations of shipments on-site have been noted on a chart in the laboratory. A notebook stating the locations of shipments is also on hand in the lab. Mr. Weddle is to make copies of both documents and present these to Mr. Fitch the week of April 15, 1982. The barrels have yet to be color coded for flammability classification. Until this has been completed, this item will not be in compliance.

Item 18 - The cooling tower has been erected. It is not functional due to a leaking problem. Once the tower is functional, the cooling pond will not be needed to supply cooling water to the stills. Therefore, the pond could be backfilled and secured. Mr. Weddle wishes to backfill and secure one-half of the pond, using the other half for fire fighting and a secondary cooling water source. Before staff can approve such a request, soil borings of the pond bottom must be taken and evaluated. It is recommended that Mr. Weddle meet with Ms. Karyl Schmidt, staff geologist, to discuss this plan. Since the cooling pond has not been secured or eliminated, this item has not achieved compliance.

 $\underline{\text{Item }19}$  (b) - Aisle space was still nonexistent in barrel storage areas other than the concrete storage pad. Until barrel inventory is reduced, this item will not achieve compliance.

Item 19 (h) - There are popped-top, open-lidded (bungless), leaking and damaged barrels on-site. Since, these types of containers exist at the facility, this item has not achieved compliance.

Also, Mr. Weddle has not yet completed a testing and maintenance program for emergency and safety equipment as required by 40 CFR Section 265.33.

During Mr. Fitch's inspection of the site, the following was noted:

- 1. There was a small oil slick on the cooling pond. The oil shall be cleaned up immediately.
- 2. There was contaminated melted snow/rainfall throughout much of the storage areas. There was contaminated water between the concrete and earthern dikes in the south lot area. This water shall be processed first, followed by the other areas. Photographs were taken to document this problem. Once a spill or leaking barrel of waste has contaminated on-site water, the water shall be cleaned-up in accordance with ECC's contingency plan.
- 3. It was noted that some barrels had been cleared from the west side of the processing building. Please continue to achieve reduction in the number of barrels on-site.

Mr. Fitch was given documents noting the number of barrels received and processed for the weeks of March 22 and 29. He was also given documents which noted the number of storage tanks on-site and the volume of waste in each tank. Such documents shall be kept on-file at the facility and copies sent to this agency.

Sincerely,

Ralph C. Pickard Technical Secretary

cc: Mr. Richard Shandross
Mr. Phil Rarick
Attorney General's Office
Boone County Health Department
Boone County Circuit Court
Mr. Bill Weddle, ECC
Mr. Roy Strong, ECC

# ENVIRONMENTAL MANAGEMENT BOARD

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INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

Mr. Gary Watson, Attorney at Law Box 110 Lebanon, IN 46052

APR 15 1982

Dear Mr. Watson:

Re: Barrel Inventory Conducted
March 18, 1982, at the Environmental
Conservation and Chemical Corporation

On the above-referenced date, Messrs. Lee Langlotz and J. Thomas Fitch, Division of Land Pollution Control, conducted an inventory of non-processed barrels of waste stored at the Environmental Conservation and Chemical Corporation facility. Mr. Langlotz was accompanied by Mr. Tom Mahorn, Plant Manager, and Mr. Fitch was accompanied by Mr. Bill Weddle, Safety and Environmental Manager. Messrs. Weddle and Fitch counted the barrels north of the cooling pond and Messrs. Mahorn and Langlotz counted those to the south of the cooling pond. The total number of non-processed barrels on-site was found to be 24,000. This figure was agreed to by all parties involved.

Please ensure that the Environmental Conservation and Chemical Corporation operating record reflects this number for barrels stored at the facility, it shall be used to determine future progress achieved at this facility.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTF/tr

cc: Mr. Richard Shandross, U.S. EPA

Mr. Phil Rarick, Attorney General's Office

Mr. Roy Strong, ECC

Mr. Bill Weddle, ECC

State Fire Marshal's Office

Boone County Health Department

Northside Sanitary Landfill

Attn.: Mr. John Bankert, Sr.

Rich Shandros.

# STATE - INDIANA



# INDIANAPOLIS, 46206

# ENVIRONMENTAL MANAGEMENT BOARD

1330 West Michigan Street P. O. Box 1964

April 8, 1982

Mr. Gary Watson, Attorney at Law Box 110 Lebanon, IN 46052

APR 0 8 1982

Dear Mr. Watson:

Re: Inspection of the Environmental Conservation and Chemical Corporation (ECC) Conducted March 9, 1982

On March 9, 1982, Mr. J. Thomas Fitch and Ms. J. R. Ketrow, Division of Land Pollution Control, met with Mr. Bill Weddle. The purpose of the inspection was to determine if ECC had come into compliance with all violations noted in our February 10, 1982, correspondence. The status of the violations were as follows:

# Consent Decree Part II

Item 5

The contaminated soil and sludge in the north pit area cannot be removed at this time. The soil and sludge are frozen and lie beneath four inches of ice. Further testing of this material is felt to be unnecessary. The waste shall be removed as soon as it has thawed. The approval for disposal of this waste must be secured from the Environmental Management Board prior to disposal.

Item 6b

This item is still in violation since all barrels are not stored on the concrete storage pad as required.

Item 13

At this time, shipments of waste sent off-site are to be tested for EP Toxicity and flashpoint. This, along with the knowledge of the waste received from the generator of the waste through the work product record system, should give ECC the information they need to adequately identify the waste which they generate. Therefore, this item is felt to be in compliance at this time.

#### Item 14

The internal record keeping for the identification of incoming materials and those already on-site has not yet been completed. Therefore, this item is not in compliance.

#### Item 18

The cooling tower has been erected. It was not operational at the time of the inspection. The plant manager stated that the cooling tower should be in operation the week of March 15, 1982. Staff is reviewing the proposal made by ECC to backfill the eastern half of the present cooling pond so that it can be used as an auxiliary water supply. Before a decision could be made on this matter, ECC must prove that the bottom of the cooling pond is secure (free of sand lenses). ECC would also need to secure approval for the disposal of contaminated soil at the bottom of the cooling pond.

#### Item 19b

Aisle space is still absent in areas of storage other than the concrete storage pad. Mr. Weddle did state that a roadway throughout the processing area is to be cleared. This action would not necessarily achieve compliance with this item, but would improve the existing situation.

#### Item 19g

Daily and weekly inspections are now completed as required. Mr. Weddle had completed inspections throughout February and the beginning of March. As stated previously, the inventory of wastes on-site has not yet been completed. Until this inventory is complete, and locations of wastes documented, this item will not be in compliance.

#### Item 19h

Damaged barrels of waste have not been transferred to barrels in good condition. Therefore, this item is not in compliance.

#### Item 11

Mr. Weddle informed us that the spill material and contaminated rainwater collected are phase separated. The contaminated water

may further be treated by running it through the thin film evaporator. The collected wastes are processed through the stills. This item will be closely monitored before a final disposition is made.

Concerning violations of RCRA rules and regulations noted in the February 10, 1982, correspondence, the following was found:

Items 1, 2, and 3 are in compliance. These concern the inspection of safety and emergency equipment, security devices, and operating and structural devices.

Item 4 is in compliance. This item concerned logging of the above inspections in a log book.

Item 9 concerning the testing and maintenance of emergency equipment is not yet complete. Mr. Weddle is still assimilating information concerning the proper testing of certain emergency equipment. Ms. Ketrow was asked to help Mr. Weddle in this task.

Item 10 concerning adequate aisle space was addressed earlier. This is not in compliance at this time.

Items 11, 12, and 13 concerning the operating record are felt to be in compliance at this time. Those items concern the inspection of the facility since these inspections are now complete. These items are felt to be in compliance.

Items 14, 15, 16, and 17 have to do with the improper storage of wastes in containers. Since all containers in the facility are not in good condition, these items are still in violation.

Items 18 and 19 have to do with the inspection of containers and tanks. Since these inspections are now conducted, these items are felt to be in compliance.

During the week of March 15, 1982, you and Mr. Phil Rarick of the Attorney General's Office were to meet and discuss the above-noted violations. You are to have completed a document noting why ECC was in violation of the Consent Decree, how they will achieve compliance, and timetables for achieving compliance. You are also to submit another document concerning the reduction of the barrel inventory. Again, this report will document the number of barrels on-site, a reduction strategy

Date: MAR 3 1 1982

Subject: Reports on Damages Due to Incidents

at Two Recycling Facilities

From: Richard Shandross

Environmental Engineer

To: Matthew A. Straus, Manager

Hazardous Waste Definition Program

Thru: Karl J. Klepitsch, Jr., Chief

Waste Management Branch

1,40084259951

As we discussed on March 2, 1982, Region V has recently seen several cases where accidents have occurred at recycling facilities which are partially unregulated under current RCRA Subtitle C regulations. You indicated that you would be interested in receiving reports on these damage incidents to support upcoming changes to the regulation. Therefore, I am forwarding to you reports of incidents which occurred at Enviro-Chem Corp. in Zionsville, Indiana and at SEPOA in East Chicago, Indiana. The former incident more properly belongs within the jurisdiction of OSHA, although materials management in general at this facility is very poor; the latter incident appears to be outside of the jurisdiction of RCRA Subtitle C regulations due to the exclusion of 40 CFR 261.6. Both facilities are of course recycling plants.

I hope these will be of some use to you. Feel free to call me at FTS-886-6146, if you have any questions concerning the specifics of these incidents.

Enclosures

R. SHANDROSS:gigi:6-7444:3/31/82:5-HW-TUB

MAR 171982

WASTE MANAGEMENT BRANCH EPA REGION V

March 13, 1982

IND084259951

U. S. Environmental Protection Agency 230 South Dearborn Chicago, Illinois 60604

ATTN: Richard Shandross

Re: 40 CFR, 265.56 (j), Contingency Plan Implementation Report

Dear Mr. Shandross:

The following is a written report of a spill incident requiring implementation of the Contingency Plan for Environmental Conservation & Chemical Corporation (formerly Enviro-Chem Corporation).

265.56 (j)

- Roy M. Strong, President 865 South US 421 Zionsville, Indiana 46077
- Environmental Conservation & Chemical Corporation (formerly Enviro-Chem Corporation)
   865 South US 421
   Zionsville, Indiana 46077
- 3.-7. February 26, 1982, at 5:00 p.m., a D-9 Bulldozer from the Northside Sanitary Landfill struck and put a small gash in the front compartment of a loaded tanker. The Spill Plan ("Dangerous") from our Contingency Plan was immediately put into effect. The unnamed stream that flows nearby was protected by building a dike with a grader and by digging a pit within the diked area with a backhoe. Sand, straw and absorbant sausages were placed around the area for further containment.

Approximately 700 gallons of liquid were spilled (see attached Laboratory Analysis) on the ground and another 1,300 gallons were pumped into another tanker. There were no injuries and all human and environmental hazards were contained within an area measuring 45' x 15'. Approximately 500 gallons of the spilled liquid was pumped up using a vacuum trailer normally used for pumping this type of liquid. Roughly, another 200 gallons of liquid were soaked up into and recovered with an estimated 25 cubic yards of dirt, straw and sand. All of the

U.S. Environmental Protection Agency, Richard Shandross March 12, 1982

contaminated solid materials were placed into the ECC solidification handling area where hazardous solids are handled on a routine basis. The 1,800 gallons of recovered liquid were pumped into a tank normally used for storing this type of material until processing.

If any further information is required please contact me, Bill Weddle, at (317) 769-6153.

Sincerely,

ENVIRONMENTAL CONSERVATION & CHEMICAL

William L. Welle 1.

William L. Weddle, Jr.,

Environmental, Safety & Transportation Director

WLW:sar

Enclosure

**5点标题** 

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Roy Strong, President Enviro - Chem Corporation 865 South State Road 421 Ilonsville, Indiana 46077

> RE: Enviro - Chem Corporation 865 S. State Road 421 Zionsville, Indiana 46077 IMD084259951

Dear Mr. Strong:

By now you should have received an acknowledgement of our receipt of year Part A permit application material for the above-referenced hazardous waste facility under the Resource Conservation & Recovery Act, as amended (RCRA) permit program. You should also have been apprised of your condition relative to interim status.

Accordingly, this letter constitutes the next step in the formal process leading to issuance or danial of an RCRA permit. Under the authority of 40 CFR 122.22, this is a formal request for submittal of Part B of your application for the above-referenced facility.

Enclosed is a copy of 40 CFR 122.25 which lists the items that constitute Part B for your facility. Your Part B application must be submitted in quadruplicate and postmarked no later than August 18, 1982. Please send your application to the following address:

RCRA ACTIVITIES
Part 8 Permit Application
USEPA, Region V
P.O. Box A3587
Chicago, Illinois 60690-3587

While your complete application is due no later than the above date, you are encouraged to submit at your earliest opportunity these components which have been completed. Several interim status documents also are used as components of your Part 8 application. Included are such items as your waste analysis plan, contingency plan, closure plan, etc., each of which may be submitted to this office immediately, to initiate the processing of your Part 8 application.

Failure to furnish your complete Park B application by the above date, and to provide in full all required information, is grounds for termination of interim status under 40 CFR 122.22.

Information you submit in the Part B application can be disclosed to the public, according to the Freedom of Information Act and U.S.Environmental Protection Agency (USEPA) Freedom of Information regulations. If you wish, however, you may assert a claim of business confidentiality by printing the word "Confidential" on each page of the application which you believe contains confidential business information. USEPA will review business confidentiality claims under regulations at 40 CFR Part 2, and will later request substantiation of any claims. Please review these rules carefully before making a claim.

We have also enclosed a copy of 40 CFR Part 264 which includes technical standards for the operation of treatment and storage facilities. These standards will become applicable upon issuance of a permit to your facility by USEPA.

We will coordinate review of your application with the Indiana State Board of Health and if your application is acceptable, will strive for a simultaneous issuance of Federal and State hazardous waste facility permits. It is possible that during the processing of your application, the State hazardous waste program may become authorized to issue RCRA permits for your type of facility. In that case, direct Federal processing will sease, and the State in lieu of USEPA will make the final determination on your application.

We are committed to conducting the RCRA permitting process as efficiently as possible. Consequently I suggest you contact Mr. Richard Shandross, of my staff at (312) 886-6146, as you begin preparing your application. Mr. Shandross will be available to discuss specific needs of your application or to meet with you in Chicago. These efforts are intended to generate complete applications, without requiring any information beyond that which is necessary to make RCRA permit decisions.

We look forward to receiving your Part 8 application.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief Waste Management Branch

Enclosures: 40 CFR 122.25 40 CFR 264

cs: David Lamm, ISBH

bcc: Part A File

Richard Shandross

#### ENVIRONMENTAL MANAGEMENT BOARD

February 10, 1982

Mr. Gary Watson Attorney at Law Box 110 Lebanon, IN 46052

Dear Mr. Watson:



INDIANAPOLIS, 46206

1330 West Michigan Street Box 1964

FEB 1.7 1982
WASTE MANAGEMENT BRANCH
EPA REGION V

Re: Inspection of the Environmental Conservation and Chemical Corporation (ECC) Conducted January 25 and January 28, 1982

Since you were not able to be present during the above-referenced inspection, it is felt that you should be informed of the results of that inspection. This letter is written to confirm those results.

On January 25, 1982, Mr. J. T. Fitch, Division of Land Pollution Control, met with Messrs. Bill Weddle and Tony Clark of ECC. The purpose of this meeting was two-fold. First, Mr. Fitch wished to stress the importance and necessity of properly identifying wastes sent off-site for disposal. They discussed five shipments of wastes which had been sent to the Four County Landfill for disposal. As in the past, these shipments were manifested as being still bottom wastes. The hazardous waste manifest identified these wastes using the EPA identification number F003. This is the same designation used in the past to identify drum bottom wastes generated by ECC (see January 8, 1982, correspondence). Mr. Clark was questioned as to whether or not there was documentation on record at ECC which would prove that these wastes had been properly manifested. Mr. Clark presented Mr. Fitch with manifests from the original generators, lab analyses of these wastes, and work product records indicating that the wastes had indeed been properly identified. Mr. Fitch explained that these records must be kept on file, and that future records must be kept by ECC indicating that shipments off-site have been properly identified. Mr. Fitch further stated that shipments of wastes sent to Four County Landfill must be accompanied by both a manifest and a copy of the lab analysis for the waste shipped. Mr. Jim Wilkens, operator of the Four County Landfill, was instructed not to accept any shipments which are not accompanied by both documents.

Secondly, Mr. Fitch discussed with Messrs. Weddle and Clark violations of the Consent Decree which ECC is currently working under. Those violations are the Collaborations

#### Part II

1. Item 5 - The contaminated soil and sludge has not been removed from the north pit area. This waste was to have been disposed of by November 1, 1981. Due to problems associated with the

sampling and testing of the waste, this deadline was not met. To further complicate matters, there was a disagreement as to the definition of an ignitible waste. This was an extremely important point because the State of Indiana will not grant an approval to dispose an ignitible waste in a landfill. This matter was clarified in a December 17, 1981, conversation between Mr. Fitch and Mr. Shandross of Region V, EPA. It has been determined that this waste is hazardous by definition, but is not an ignitible waste. The problem lies in the fact that ECC has an obligation to communicate to the Environmental Management Board and the Attorney General if they are not able to meet any deadlines of the Consent Decree, Part II, Item 10. No effort was made.

- 2. Item 6B This item states that as of November 1, 1981, storage of all barrels containing incoming materials for recovery shall be on a curbed non-reactive impermeable base consisting of concrete. This item of the Consent Decree has not been realized. As of January 28, 1982, there were over 17,000 barrels of recoverable materials not stored on the above-mentioned pad.
- 5. Item 13 This item states that ECC shall provide the Environmental Management Board with a written report of its procedure for testing all incoming materials and the methods utilized by ECC to ensure that all materials are correctly identified for adequate handling, storage and disposal. This was to be completed by August 1, 1981. The report was submitted and reviewed by staff. If followed, the plan would have been adequate. It was not followed. This is apparent in that wastes shipped off-site (drum bottoms) were designated on the manifests as being still bottoms when they had never been processed.

  Testing of EP toxicity for ink and paint wastes was not addressed. These shipments were misrepresented.
- 4. Item 14 This item states that a procedure for internal record-keeping for identification of all incoming materials and for locating all materials in storage will be provided by Enviro-Chem to the Environmental Management Board on or before August 1, 1981. Again, the problem lies not in that the plan is inadequate, but that it was not followed. Waste shipments were recorded in a log. The log showed the location of shipments received and combustibility classifications. The barrels were never color coded as outlined in the plan submitted, and when barrels were moved for the "Open House" last fall, the new locations were never recorded. Also, since there are no definite aisleways in many storage areas, it is difficult to determine where one shipment begins and ends. As in Item 13, the problem does not lie in the plan, but in the implementation of the plan.

- 5. Item 18 This item states that ECC will secure all sides of the cooling pond to prevent any leaching or discharge from the pond by September 1, 1981. It was found that the cooling pond could not be secured to adequately ensure compliance with this item. It was agreed that a cooling tower would be erected and the cooling pond drained. A plan was submitted which stated that the cooling tower would be erected and functional by December 1, 1981. This goal was not realized. You submitted a revised goal of December 31, 1981. It is now February 5, 1982, and the cooling tower is yet to be erected.
- 6. Item 19 (b) This item states that ECC should establish adequate aisle space to comply with 40 CFR 265.35. There is aisle space on the concrete storage pad but no where else. There are over 17,000 barrels stored off of this pad.
- 7. Item 19 (g) This item states that an operating record will be kept by ECC so as to comply with 40 CFR 265.73. This item has not been realized. Daily and weekly inspections are not conducted as required for an operating log. The location of all wastes in storage are not adequately recorded, etc.
- 8. Item 19 (h) This item states that all hazardous wastes shall be transferred from containers which are not in good condition or manage the waste in some other way that complies with the requirements of 40 CFR 265.173 and 40 CFR 265.171. On January 28, 1982, Mr. Fitch concluded that there were over 200 barrels onsite which were not in good condition.
- 9. Item 11 This item states that any and all contaminated processed waste water, contaminated cooling water, rainwater collected within the diked and curbed areas, and any other contaminated water existing on-site will henceforward be disposed of at a facility that can provide adequate treatment or in a manner consistent with applicable standards of the Environmental Management Board and any of its designated agencies or boards. ECC shall submit to the Environmental Management Board applications for construction and operation for a biological waste water treatment and/or spray irrigation facility for its contaminated cooling water, rainwater, collected within diked and curbed areas and/or any other contaminated water.

Mr. Fitch has been informed on many occasions that contaminated rainwater/casual water is "phase separated" and the water is pumped into the non-secure cooling pond. It is his understanding that the oil/solvent is reclaimed. He is of the opinion that no testing is conducted to determine the effectiveness of this process. Also, the Environmental Management Board has not received a detailed explanation of the process so that it can be determined if the process is consistent with its applicable standards.

It is quite apparent that the Consent Decree has not achieved its goals of upgrading the operation and management of ECC. You shall submit a detailed explanation outlining why each of the above-mentioned items were/are not in compliance. Furthermore, this document shall detail steps that shall be initiated to achieve compliance, and a timetable for compliance. This shall be submitted to the Environmental Management Board, Attorney General, and the Boone County Circuit Court. In addition to this requirement, you shall explain your program to staff members of the Environmental Management Board and Attorney General. A meeting shall be set for the week of February 22, 1982.

Mr. Fitch has informed me that the barrel inventory has not been reduced as projected. In fact, the inventory has increased to over 26,000 barrels. In addition to the above report, you shall submit by February 22, 1982, a detailed plan for the reduction of the barrel inventory. This plan shall include a specific timetable with reduction goals noted. Again, this plan shall be presented to staff of the Environmental Management Board and Attorney General during the week of February 22, 1982.

On January 26, 1982, Mr. Fitch and Mr. Bill Weddle reviewed the progress which had been made in achieving compliance with violations noted during the November RCRA Interim Status Inspection. The following observations were made:

1.	40 CFR 265.15(b)	Owner or operator inspections do not include the inspection of safety and emergency equipment.
2.	40 CFR 265.15(b)	Owner or operator inspections do not include the inspection of security devices.
3.	40 CFR 265.15(b)	Owner or operator inspections do not include the inspection of operating and structural devices.

These violations have not yet come into compliance.

The reason that these violations are not in compliance is that the inspection program has not been conducted on a regular basis. Mr. Weddle has developed an inspection program, but inspections were only conducted during three weeks of December 1981 and none during January of 1982. To fully comply with these requirements, inspections must be conducted as scheduled.

4. 40 CFR 265.15(d) Owner or operator does not record inspections in an inspection log.

This item is still in violation because the inspections were not conducted as scheduled and therefore not recorded as required.

5. 40 CFR 265.15(d)(3)

Personnel training records do not include a description of personnel training.

This violation is felt to be in compliance at this time. Mr. Weddle has instituted a personnel training program for new personnel. An indoctrination program is conducted with a testing program afterwards. Monthly "safety meetings" are to be conducted for continuing education of personnel. This will be monitored periodically for compliance.

6. 40 CFR 265.16(d)(4)

Personnel training records do not include records of personnel training.

This item is felt to be in compliance at this time. Personnel attending indoctrination programs or continuing education classes are required to complete a test. They must sign these tests before they begin.

7. 40 CFR 265.17(a)

"No Smoking" signs are not on premises where required.

This item is in full compliance.

8. 40 CFR 265.31

There is evidence of fire, explosion, or release of hazardous waste or hazardous waste constituents on premises which could threaten human health or the environment.

This violation is felt to be in compliance at this time. No major spills were noted during the inspection of the facility January 27 and 28, 1982.

9. 40 CFR 265.33

Owner or operator has not established testing and maintenance procedures for emergency equipment.

It is felt that this violation is not in compliance. An inspection program has been developed for these items, but a detailed testing and maintenance program has not yet been developed.

10, 40 CFR 265,35

There is not adequate aisle space for the unobstructed movement of personnel and emergency equipment.

This violation was addressed earlier in the discussion of Consent Decree violations. It is not in compliance.

11. 40 CFR 265.73(a)

A written operating record is not maintained as required.

12. 40 CFR 265.73(b)(3)

Records and results of all waste analyses, trial tests, monitoring data, and <u>operator</u> inspections are not found in the operating record.

13. 40 CFR 265.73(b)(5)

The operating record does not include facility inspections.

Again, these violations have been previously addressed in the discussion of Consent Decree violations. They are not in compliance.

Containers are not in good condition. 14. 40 CFR 265.171

Containers are not compatible with waste 15. 40 CFR 265.172

in them.

Containers are not stored closed. 16. 40 CFR 265.173(a)

Containers are not properly managed 17. 40 CFR 265.173(b) to prevent leaks.

These violations are not in compliance. During the barrel inventory conducted January 27 and 28, 1982, Mr. Fitch found the following:

1. Bungless and open top containers - 24

2. Leaking containers or those that had leaked - 94

3. Popped top containers - 54

4. Damaged or corroded containers - 53

18. 40 CFR 265,174

Containers are not inspected weekly for leaks and deterioration.

Again, this has been previously addressed.

19. 40 CFR 265.194

Required daily and weekly inspections are not conducted.

This violation was previously addressed.

As Receiver for ECC you were delegated the responsibility to see that the facility complied with the Consent Decree and the Regulations of RCRA relating to the Consent Decree. It is your responsibility to see that this Corporation is properly managed.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTFitch/mjh

cc: Hon. Linley Pearson, Attorney General

Mr. Phil Rarick, Deputy Attorney General

Mr. Roy Strong, ECC

Mr. Bill Weddle, ECC

Mr. Richard Shandross, U.S. EPA

Mr. Arnold Leder, U.S. EPA

Boone County Health Department

Boone County Circuit Court

092V-CCA:ss 11346

1 5 JAN 1982

Enviro-Chem Corporation 865 Route 461 Zionsville, Indiana 46077

Attention: Mr. Roy Strong

Dear Mr. Strong:

Between 7 January 1981 and 13 February 1981 your company received a total of seventy-nine drums of hazardous waste from the Naval Weapons Support Center, Crane, Indiana for treatment and disposal via our chemical disposal contractor, Broco, Inc. Although Crane received signed manifests indicating that your company accepted the waste for disposal, as its generator we are extremely interested in determining its current disposition.

It has been brought to our attention that several requests for this information from you by Broco, Inc., have gone unanswered. We are very concerned about the status of this waste since it has been over a year since your company received the first shipment.

If it is currently in storage, we would appreciate a description of the storage conditions and a schedule and plan for the disposal of the waste. We would also like a formal notification of its ultimate disposal, providing a description of how each waste stream was treated or disposed.

All correspondence regarding this subject should be addressed to Commanding Officer, Naval Weapons Support Center (Code 092V), Crane, Indiana 47522.

Sincerely yours,

Blind copy to:
AROICC
Broco, Inc.
EPA Region V

J. D. FARIS.

Menascr. Engineering Division
Tiblic Corks, Department
Ty caretion of the
Commanding Officer



# INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

JAN 12 1982

Mr. Gary Watson Attorney at Law Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: Disposal of Contaminated Sludge and Contaminated Soil in the North Pit Area Environmental Conservation and Chemical Corporation

This letter is written to clarify an existing argument concerning the proper disposal of contaminated sludge and soil in the North Pit Area. As required by Part 2, Item 5, of the Consent Decree, the Environmental Conservation and Chemical Corporation is required to dispose of the above-referenced material.

Eight samples of this material were taken on October 6, 1981, by Mr. J. Thomas Fitch, Division of Land Pollution Control. The material was heated in the Indiana State Board of Health laboratories, and was found to emit vapors which were ignitable. There was some confusion as to whether this material could be classified as hazardous due to the characteristic of ignitability, 40 CFR 261.22. This is because the material is solid. It was agreed that the material is hazardous by definition because it has been contaminated by listed hazardous wastes, and it is a result of storage of hazardous waste Section 261.3 A2(ii) and 261.3 B2, respectively.

In a December 17, 1981, telephone conversation between Mr. Fitch and Mr. Richard Shandross, U.S. EPA, it was concluded that this waste is not an ignitable hazardous waste, but is a hazardous waste by definition.

With this question clarified, it is now felt that there is no reason why the material cannot be disposed of in an environmentally safe manner. Therefore, a plan for the disposal of this waste shall be submitted immediately to the Environmental Management Board.

Very truly yours,

Ralph C. Pickard Technical Secretary

TFitch/bo

cc: Richard Shandross, U.S. EPA
Phil Rarick, Deputy Attorney General
Mr. Jim Wessel
Environmental Conservation and
Chemical Corporation
Mr. Roy Strong
Environmental Conservation and
Chemical Corporation
Mr. Bill Weddle
Environmental Conservation and

Chemical Corporation
Boone County Health Department



# INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

January 8, 1982

Mr. Gary L. Watson Attorney at Law Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: December 31, 1981, Inspection of the Environmental Conservation and Chemical Corporation (ECC)

On December 31, 1981, Messrs. J. Thomas Fitch and Lee Langlotz, Division of Land Pollution Control, conducted an inspection of the above-referenced facility. They met with Mr. Bill Weddle, Environmental and Safety Manager for Environmental Conservation and Chemical Corporation.

They first met to discuss progress made in achieving compliance with RCRA regulations and the Agreed Order. Again, Mr. Weddle was informed that all items noted as being out of compliance in the December 10, 1981, letter to you, must be complied with in 30 days. The date set for full compliance is January 13, 1982. This was discussed earlier with Mr. Jim Wessel, General Manager, after the inspection was completed and again with Mr. Weddle during an earlier meeting in December. Mr. Weddle asked what items were of greatest importance. He was informed that priority items are those directly involving the operation of the facility, but that all items are important. Mr. Weddle also asked how the contaminated sludge and soil in the "north pit" area should be manifested for disposal. This soil should be tested for its organic constituents, unless there is adequate knowledge as to the types of contaminants it contains. The sampling and test methods used should be recognized by the Environmental Protection Agency. This will allow the disposal facility to have adequate knowledge of the waste prior to disposal.

Mr. Weddle informed Messrs. Fitch and Langlotz that the barrel inventory would be reduced 4,000 barrels by January 16, 1982. This is to be accomplished by increasing processing and handling incoming wastes in bulk.

Mr. Weddle was informed that the approval to dispose of drum bottoms and still bottoms at the Four County Landfill may be revoked. This will be done if the manifests used during transportation do not properly identify the wastes generated at Environmental Conservation and Chemical Corporation. The waste is now manifested as being still bottoms, but are drum bottoms. This will not be tolerated any longer. The wastes should be tested to determine the characteristics of the wastes. Sampling and testing methods used should be recognized by the Environmental Protection Agency.

Mr. Gary Watson

During the inspection of the facility it was noted that there are no barrels of wastes stored off-site. Also, there is improved access to barrels located near the north boundary of the facility.

Ralph C. Pickard Technical Secretary

JTFitch/mjh

cc: Mr. Bill Weddle, ECC

Mr. Roy Strong, ECC

Boone County Health Department Mr. Phil Rarick, Deputy Attorney General

Mr. Richard Shandross, EPA



# INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

December 31, 1981

Mr. Gary Watson Attorney at Law Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: December 15, 1981 Inspection of the Environmental Conservation and Chemical Corporation

This letter is written to confirm the December 15, 1981, inspection of the Environmental Conservation and Chemical Corporation. Mr. J. Thomas Fitch, Division of Land Pollution Control, met with Mr. Bill Weddle, Environmental and Safety Manager, to inspect the barrel storage facility, and to address problems associated with this facility.

During the inspection of the facility, Mr. Fitch discussed the following:

- 1. Reduction of barrel inventory.
- 2. Installation of cooling towers to replace the existant cooling pond.
- 3. Disposal of contaminated soil located in the "North pit area."
- 4. Elimination of leaking, openlidded, popped top, bungless, and corroded barrels.
- 5. Compliance with RCRA Rules and Regulations.

Mr. Fitch noted that all spills found during previous inspections had been eliminated. Also there has been some reduction in the number of bungless and open topped drums. There were trailers storing non-processed wastes stored outside the secure facility. Mr. Fitch was informed that this problem would be eliminated immediately.

Mr. Weddle was instructed to review correspondence between the Environmental Management Board and you so that he could familiarize himself with problems associated with the facility.

Very truly yours,

Ralph C. Pickard Technical Secretary

TFitch/tal

cc: Phil Rarick

Richard Shandross

Boone County Health Department

Roy Strong Jim Wessel





# INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

# ENVIRONMENTAL MANAGEMENT BOARD

DEC 23 1981

Mr. Gary Watson Attorney at Law Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: December 8, 1981, Inspection at the Environmental Conservation and Chemical Corporation

On December 8, 1981, Mr. J. Thomas Fitch, Division of Land Pollution Control, conducted an inspection of the Environmental Conservation and Chemical Corporation. After the inspection, Mr. Fitch met with Mr. Jim Wessel, General Manager, to discuss the following items noted during the inspection:

- 1. Semi-trailers are storing non-processed wastes off-site in the parking lot adjacent to the secure facility. There were ten trailers noted. Mr. Wessel stated that this problem would be abated by December 22, 1981.
- 2. Damaged and deteriorated barrels noted during previous inspections have not yet been processed. Mr. Wessel stated that these barrels would be processed by December 22, 1981.
- 3. Standing water contaminated by spilled or leaking wastes were found north of the cooling pond on the eastern boundary to the facility, on the north boundary of the facility, and on the east side of the concrete storage pad. Mr. Wessel agreed to have the material cleaned up immediately.
- 4. Barrels which are used in the bulk storage program were not lidded. All barrels storing hazardous waste shall be sealed unless the barrel is being used for processing. Mr. Wessel agreed to have these barrels sealed immediately.

Other items discussed include the following:

1. The identification of wastes generated by ECC and sent to the Four-County Landfill for disposal.

- 2. Submittal of a drum inventory reduction plan by the Receiver to the Environmental Management Board and the Attorney General's Office.
- 3. Submittal of plans detailing progress being made in the disposal of the contaminated soil in the "north pit" and securing of the cooling pond and erection of cooling towers. These plans should be submitted by the Receiver to the Environmental Management Board and the Attorney General's Office.
- 4. Compliance with RCRA rules and regulations within 30 days after receipt of letter detailing the deficiencies noted. Also, a letter will be sent to the Environmental Management Board detailing actions initiated to achieve compliance.

Sincerely.

Ralph C. Pickard Technical Secretary

cc: Mr. Richard Shandross, U.S. EPA

Mr. Phil Rarick, Deputy Attorney General

Boone County Health Department

Mr. Roy Strong Mr. Jim Wessel

STAT O

# INDIANAPOLIS, 46206

- 3

1330 West Michigan Street P. O. Box 1964

# RECEIVED

DEC 14 19 1

WASTE MANAGEMENT BRANCH BPA, REGION Y

DEC 10 1981

Mr. Gary Watson Attorney at Law Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: November 30, 1981, Meeting With Messrs. Strong, Wessel, and Watson

This letter will confirm the November 30, 1981, meeting Messrs. J. Thomas Fitch and Lee Langlotz conducted with Messrs. Roy Strong, Jim Wessel, and you. The purposes of the meeting were: to discuss the results of an EPA Interim Status Inspection of the Environmental Conservation and Chemical Corporation (ECC) facility; compliance with the Consent Decree signed between ECC and the Environmental Management Board; and reduction of barrel inventory at the facility.

During the month of November Mr. Fitch conducted a RCRA Interim Status Inspection of the Environmental Conservation and Chemical Corporation facility. The results are as follows:

40 CFR 265.15(b)	Owner or operator inspections do not include the inspection of safety and emergency equipment.
40 CFR 265.15(b)	Owner or operator inspections do not include security devices.
40 CFR 265.15(b)	Owner or operator inspections do not include the inspection of operating and structural devices.
40 CFR 265.15(d)	Owner or operator does not record inspections in an inspection log.
40 CFR 265.16(d)(3)	Personnel training records do not include a description of personnel training.
40 CFR 265.16(d)(4)	Personnel training records do not include records of personnel training.

.40	CFR	265.17(a)	"No Smoking" signs are not on premises where required.
40	CFR	265.31	There is evidence of fire explosion, or release of hazardous waste or hazardous waste constituents on premises which could threaten human health or the environment.
40	CFR	265.33	Owner or operator has not established testing and maintenance procedures for emergency equipment.
40	CFR	265.35	There is not adequate aisle space for the unobstructed movement of personnel and emergency equipment.
40	CFR	265.73(a)	A written operating record is not maintained as required.
40	CFR	265.73(b)(3)	Records and results of all waste analyses, trial tests, monitoring data, and operator inspections not in operating record.
40	CFR	265.73(b)(5)	The operating record does not include facility inspections.
40	CFR	265.171	Containers are not in good condition.
40	CFR	265.172	Containers are not compatible with waste in them.
40	CFR	265.173(a)	Containers are not stored closed.
40	CFR	265.173(b)	Containers are not properly managed to prevent leaks.
40	CFR	265.174	Containers are not inspected weekly for leaks and deterioration.
40	CFR	265.194	Required daily and weekly inspections are not complied with.

In review of Consent Decree deadlines, it was determined that all deadlines have been met with the following exceptions:

- 1. Cooling pond secured by September 1, 1981.
- 2. Removal of sludge and contaminated soil by November 1, 1981.

Information concerning the status of these two projects shall be submitted to the Attorney General's Office and the Environmental Management Board.

Concerning the reduction of barrels on-site, Mr. Strong was informed that a Barrel Reduction Plan including a reduction strategy should be submitted to the Attorney General's Office and the Environmental Management Board.

Sincerely,

Řaľph C. Pickard Technical Secretary

cc: Mr. Richard Shandross, U.S. EPA

Mr. Phil Rarick Mr. Roy Strong

Mr. Jím Wessel

Boone County Health Department



# INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

DEC 10 1-

WASTE MARKEMENT BEANCH EPA, REGION V

DEC 0 7 1981

Mr. Gary Watson Attorney At Law Box 110 Lebanon, Indiana 46052

Dear Mr. Watson:

Re: Inventory of Barrel Storage Areas November 24 and December 1, 1981 at the Environmental Conservation and Chemical Corporation (ECC)

On November 24, 1981, Mr. J. Thomas Fitch, Division of Land Pollution Control, conducted an inventory of the non-processed barrels of waste located at the Environment Conservation and Chemical Corporation (ECC). Mr. Fitch was assisted during this inventory by Mr. John Grimm and Mr. Tony Clark of ECC. The breakdown of the inventory is as follows:

I.	Barrels located on the concrete storage pad	9,565
II.	Barrels located between the concrete storage pad and the cooling pond	3,876
III.	Barrels located in trailers off-site	564
IV.	Barrels located north and west of the processing building	2,840
V.	Barrels located east of the processing building	6,326
VI.	Total number of barrels	23,171

On December 1, 1981, Mr. Thomas Fitch and Mr. Lee Langlotz, Division of Land Pollution Control, conducted an inventory of the number of leaking, former leaking, popped top, corroded/damaged, and open top/bungless barrels on-site and on trailers off-site. The inventory was divided between those barrels located on the concrete storage pad, and those in all other storage areas. The inventory was as follows:

# I. Barrels located on the concrete storage pad:

1.	Leaking barrels of waste	14
2.	Former leaking barrels of waste	29
3.	Popped top barrels of waste	9
	Corroded/damaged barrels of waste	22
5.	Bungless/open topped barrels of waste	$\frac{5}{79}$
6.	Total	79

# II. Barrels located in other storage areas:

1.	Leaking barrels of waste	20
2.	Former leaking barrels of waste	10
3.	Popped top barrels of waste	31
	Corroded/damaged barrels of waste	48
	Bungless/open top barrels of waste	35
	Total	144

Mr. Roy Strong was informed that a barrel reduction strategy with reduction schedule should be submitted to the Indiana Attorney's Office and the Environmental Management Board. This should be submitted by you, as Receiver for the Environmental Conservation and Chemical Corporation.

Very truly yours,

Ralph C. Pickard Technical Secretary

TFitch/tal

cc: Roy Strong

Jim Wessel

Richard Shandross

Arnold Leder

Boone County Health Department

Phil Rarick

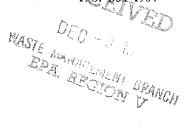


# INDIANAPOLIS, 46206

1330 West Michigan Street P.O. Box 1964

Mr. Gary Watson Attorney-at-Law P.O. Box 110 Lebanon, IN 46052

DEC O 1 1981



Dear Mr. Watson:

Re: Enviro-Chem Corporation Inspection November 17, 1981

This letter confirms the November 17, 1981 inspection of the Enviro-Chem Corporation by Mr. J. Thomas Fitch, Division of Land Pollution Control. Mr. Fitch inspected the barrel storage facility and discussed RCRA requirements with Mr. Jim Wessel, General Manager.

Mr. Fitch noted the following:

- 1. The barrel inventory on-site is still in excess of 15,000 drums. The inventory planned for the week of November 16, 1981, shall be completed by November 25, 1981.
- 2. The contaminated surface drainage water is being pumped into the cooling pond for storage after the solvent/oil phase is removed.
- 3. The contaminated soil in the "north pit" was under water. This makes it extremely difficult to work with this waste.
- 4. A concrete pad has been completed in the processing area for the staging of incoming wastes.
- 5. The deteriorated barrels stored on the new concrete storage pad had not been removed. They shall be removed by November 20, 1981.
- 6. There is no testing or maintenance procedure for emergency equipment as required by 40 CFR Section 265.33. Compliance with this requirement shall be achieved by December 12, 1981.

If there are any questions concerning this matter, please contact Mr. Tom Fitch at AC 317/633-0215.

TFitch/tal

cc: Phil Rarick

Richard Shandross

Roy Strong Jim Wessel Raiph C. Pickard Technical Secretary

Very truly yours,

Boone County Health Department

# INDIANAPOLIS, 46206

1330 West Michigan Street P.O. Box 1964

ENVIRONMENTAL MANAGEMENT BOARD

November 13, 1981

Mr. Gary Watson Attorney at Law Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: November 6, 1981, Inspection

of the Enviro-Chem Corporation

This letter is written to confirm the inspection of the Enviro-Chem Corporation on November 6, 1981, by Mr. J. Thomas Fitch of the Division of Land Pollution Control. Mr. Fitch reviewed sampling and testing procedures of incoming loads with Mr. Art Spinner, Chemist for the Enviro-Chem Corporation. Mr. Spinner was informed that to adequately characterize the waste generated by the Enviro-Chem Corporation, additional tests may be required for incoming wastes. This applies to wastes that are hazardous due to characteristics other than ignitibility (i.e., paints, inks).

Mr. Fitch also reviewed personnel records of those engaged in the handling of hazardous wastes including management personnel. These records were found to be inatequate for the purposes of the Resource Conservation and Recovery Act (RCRA). Personnel records should address all points addressed in Section 265.16 of 40 CFR, May 19, 1980. These personnel records will be upgraded to include all items required by RCRA by November 27, 1981. Operator inspections were also reviewed and were found to not include all items addressed in Section 265.15 of 40 CFR, May 19, 1980. Operator inspections will be upgraded to include all items required by RCRA by November 27, 1981.

An inspection of the storage facilities revealed that damaged and deteriorated barrels noted in the last letter are still in storage. As was noted, the barrels stored on the concrete pad will be removed and processed by November 20, 1981. Barrels located in the northwest corner of the processing yard will be removed and processed by November 27, 1981.

An inventory of barrels of waste will be made by Mr. Fitch during the week of November 16, 1981. This will be conducted to gain an accurate count of the number of barrels in storage.

It was found that non-processed barrels of waste were again being stored in trailers outside the secure facility. The earthen dike has been constructed as required. These barrels will be removed from those trailers and placed in the secure facility for storage. This shall be accomplished by December 4, 1981. After this date, storage of non-processed wastes outside the secure facility shall be prohibited.

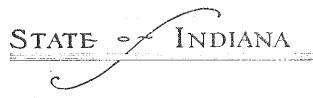
Sincerely,

Ralph C. Pickard Technical Secretary

JTFitch/mjh

√cc: Mr. Richard Shandross, U.S. EPA

Mr. Phil Rarick, Deputy Attorney General Mr. Roy Strong, Enviro-Chem Corporation Mr. Jim Wessel, Enviro-Chem Corporation Boone County Health Department



INDIANAPOLIS, 46206

1330 West Michigan Street P.O. Box 1964

November 9, 1981

Mr. Gary Watson Attorney at Law P. O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

MASTE LEFT

October 27 and 30, 1981 Inspection of the Enviro-Chem Corporation

On October 27 and 30, 1981, the Enviro-Chem Corporation facilities were inspected. On October 27, 1981, Mr. J. Thomas Fitch, Division of Land Pollution Control, randomly inspected the Work Product Records of Enviro-Chem Corporation clients. This was to confirm that waste analyses had been received from the generators or adequate testing has been performed by the Enviro-Chem Corporation laboratory prior to acceptance at the facility.

On October 30 Mr. Lee Langlotz and Mr. Fitch, Division of Land Pollution Control, inspected the Enviro-Chem Corporation facilities with Mr. John Grimm. They also held a meeting with Mr. Roy Strong and Mr. Jim Wessel. The following items were noted during the inspection:

- The contaminated soil located near the cooling pond will not be disposed of by November 1, 1981. The reason is that the soil has been found to be contaminated with hazardous wastes which cause it to have the characteristic of ignitibility. Because the waste has been contaminated with listed hazardous wastes stored at the site or from spills of these wastes the soil is hazardous by definition. If the soil is to be treated, it must be in accordance with treatment indicated on the RCRA Form 3. This soil might possibly be processed to reclaim the wastes, with the soil being disposed of in an approved landfill.
- 2. The cooling tower to be erected to provide cooling water for processing will be erected by December 1, 1981. The tower is to be erected on the east side of the processing building.
- 3. During the inspection of the facility barrels were found to be stored in semi trailers outside the secure facility. An earthen dike one foot in height was to be erected before the end of the day.

# Mr. Gary Watson

4. Damaged and deteriorated barrels found at the northwest corner of the processing area will be disposed of by November 20, 1981.

Singerely,

Ralph C. Pickard Technical Secretary

JTF/mjh

cc: Mr. Phil Rarick

Mr. Richard Shandross, US EPA

Mr. Roy Strong Mr. Jim Wessel



INDIANAPOLIS, 46206

Indian Street

O. Box 1964

WASTE WASTE REGION BRANCH

NOV 0 2 1981

Mr. Gary Watson Attorney at Law P. O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: October 21 and 23, 1981, Inspections of Enviro-Chem Corporation

On October 21 and 23, 1981, Mr. J. Thomas Fitch, Land Pollution Control Division, inspected the Enviro-Chem Corporation's barrel storage facilities and production areas. The following items were noted:

- 1. There are trailers stored outside of the barrel storage facility which hold drums of non-processed wastes. The trailers are stored near the unnamed drainage ditch west of the Enviro-Chem Corporation property. These trailers will be emptied of drums by October 30, 1981, or a earthen dike will be built between the trailers and the ditch.
- 2. Many of the barrels which have been placed on the new concrete storage pad are in poor condition. These drums are corroded, leaking, unlidded or without bungs. These drums have been placed on a single level so that they will be processed first. These drums shall be processed by November 14, 1981.
- 3. The storage facility which is located outside the secure facility has been changed. During the Enviro-Chem Corporation open house many of the barrels were removed. When the barrels were again placed in this facility, the absorbent pillows were improperly placed and the earthen dike lowered. The pillows shall be placed on the interior of the dike at its base. The dike will be again built to a height of one foot.
- 4. The contaminated soil located in the north pit was tested by the Indiana State Board of Health laboratories. It was found that when the soil is heated it exhibited the hazardous waste characteristic of ignitibility. There are no results available for the Extraction Procedure for Heavy Metals. Because the soil is a solid waste and has been contaminated by hazardous wastes from spills and leaking barrels, it is considered a hazardous waste as defined in 40 CFR 261.3. Therefore, it must be disposed of at an approved hazardous waste site.

5. It was noted that there were two spills in the northwest processing area. These spills were not being cleaned up. Workers shall be instructed that all spills shall be cleaned up immediately. Compliance with this recommendation shall be reviewed during future inspections of the Enviro-Chem Corporation facilities.

Mr. Wessel was also informed that the EPA designations used for the wastes generated by Enviro-Chem Corporation are incorrect. Drum bottoms, not still bottoms, are generated as wastes at Enviro-Chem Corporation. Therefore, it shall be determined what appropriate designation(s) will be used to define the waste generated at Enviro-Chem Corporation, so that Enviro-Chem Corporation will no longer be in violation of Section 262.11 of RCRA.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTFitch/mjh

cc: Mr. Phil Rarick

Mr. Richard Shandross, U.S. EPA

Mr. Roy Strong Mr. Jim Wessel



# INDIANAPOLIS 46206

1330 West Michigan Street (317) 633-4420

OCT 27 1981

Mr. Gary Watson Attorney at Law P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:



Re: Inspections of Enviro-Chem Corporation October 14 and 16, 1981

This letter will confirm the October 14th and 16th inspections of the Enviro-Chem Corporation. On October 14th, Mr. J. T. Fitch of the Land Pollution Control Division inspected the barrel storage facility. At that time, an additional concrete slab had been poured. Barrels were being redistributed to the north processing area to help facilitate an additional concrete pour anticipated the next day. The barrels were being loaded onto flat bed trailers for transportation. Barrels that were found to be leaking, corroded, without bungs or lids are to be processed first, with other barrels being placed upon the concrete pads for storage. At the time of the inspection, the "defective" containers were stored on the concrete pad. They are stored on a single level to differentiate those in good or poor condition. These barrels should be processed immediately to reduce the numbers of defective barrels on-site.

On October 16th, Mr. Fitch and Mr. Lee Langlotz inspected the barrel storage area. It was found that the additional concrete pour had taken place as scheduled. There is now only one additional pour to be made to complete this project. The dried barrel storage area outside the secure facility was being removed. The barrels in this area were being readied for processing. Any contaminated soil in this storage area must be removed and disposed of in a proper manner.

Very truly yours,

Ralph C. Pickard Technical Secretary

TFitch/tal

cc: Steve Zlatos Richard Shandross Roy Strong

Jim Wessel

Production Report that will be completed on a weekly basis. This report will include the number of barrels on-site, as well as other pertinent information. It was recommended that copies of these reports be sent to the Environmental Management Board. Mr. Wessel has agreed to have this done.

Sincerely,

Ralph C. Pickard Technical Secretary

TF/cm

cc: Mr. Roy Strong

Mr. Jim Wessel

Mr. Phil Rarick

Mr. Richard Shandross

Boone County Health Department



OCT 1 9 1981

Mr. Gary Watson Attorney at Law P. O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: September 29 and October inspections of the Enviro-Chem Corporation

This letter confirms the September 29 and October 2, 1981 inspections of the Enviro-Chem Corporation by Mr. J. Thomas Fitch, Division of Land Pollution Control. On September 29, 1981, an inspection of the barrel storage areas resulted in the following observations:

- Barrels of waste which had been stored outside the secure facility had not been diked as required.
   This item was completed October 1, 1981.
- 2. Mr. Fitch was not able to inspect all inlet valves leading to the underground storage tank referenced in the Consent Decree.
  - -This item was completed October 2, 1981.
- 3. Mr. Fitch was not able to sample the contaminated soil located at the old barrel storage area.
  -This has not been resolved.
  This soil cannot be approved for disposal until it has been tested.
- 4. Mr. Fitch requested that a timetable for the reduction of the barrel inventory be completed.
   -This has been completed.
- 5. Mr. Fitch requested that a count of barrels on-site be completed.-This has been completed.

On October 2, 1981, Mr. Fitch conducted an inventory of barrels on-site. At that time, it was estimated that there were in excess of 20,000 barrels. The Enviro-Chem Corporation feels that there were approximately 16,300 barrels on-site.

Mr. Jim Wessel, General Manager, presented to Mr. Fitch a

INDIANAPOLIS, 46206

West Michigan Street P. O. Box 1964

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1330 West Michigan Street

1964

# ENVIRONMENTAL MANAGEMENT BOARD

Mr. Gary Watson Attorney at Law P. O. Box 110 Lebanon, IN 46052

OCT 2 0 1981

Dear Mr. Watson:

Re: October 6, 1981 inspection of Enviro-Chem Corporation

This letter is written to confirm the October 6, 1981 inspection of the Enviro-Chem Corporation. This inspection was conducted by Mr. J Thomas Fitch, Division of Land Pollution Control. Mr. Fitch discussed with Mr. Finton the progress in complying with requests made the week before.

Mr. Fitch sampled the contaminated soil located in the old North barrel storage area. Eight soil samples were taken from three different locations. The samples were extracted from various depths to 30 inches below the surface. These samples will be analyzed for Volatile Organics and Extractable metals including: Arsenic, Barium, Chromiun, Cadmium, Lead, and Mercury. The analysis of the samples will aid in the determination of a suitable disposal site for this soil.

Mr. John Grimm and Mr. Fitch inspected barrels stored outside the secure facility, on the concrete pad, and barrels located 170 feet North of the concrete pad. They inspected these areas to determine the number of leaking, popped top, corroded, and unlidded barrels in these areas. Those barrels listed in the above categories shall be removed from storage and pumped of waste material. Mr. John Grimm hopes to have the second concrete pour completed by October 9, 1981, and the last pour being completed some time during the week of October 12, 1981.

Sincerely,

Ralph C. Pickard Technical Secretary

TF/cm

cc: Mr. Roy Strong

Mr. Jim Wessel

Mr. Phil Rarick

Mr. Richard Shandross

Boone County Health Department

with timetables set. Concerning this matter, it was learned that shipments of waste were received from Egyptian Lacquer and Roll Coater after the inventory freeze was initiated. Please contact me immediately concerning this matter.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTF/tr

cc: Hon. Linley Pearson, Attorney General
Mr. Phil Rarick, Deputy Attorney General
Mr. Roy Strong, Environmental Conservation and
Chemical Corporation
Egyptian Lacquer
Roll Coater
Attn.: Mr. Tim Kelley
Mr. Richard Shandross, U.S. EPA
Boone County Health Department
Boone County Circuit Court



# INDIANAPOLIS 46206

1330 West Michigan Street

# ENVIRONMENTAL MANAGEMENT BOARD

# VIA CERTIFIED MAIL

Mr. Gary Watson Attorney at Law P. O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

/est Michiga... (317), 633-4420 8 198% STE AMENT BEAUCH OCT

Re: September 25, 1981, Inspection Enviro-Chem Corporation

This letter confirms the September 25, 1981, inspection of the Enviro-Chem Corporation Barrel Storage Facility by Mr. J. Thomas Fitch of the Solid Waste Management Section, Indiana State Board of Health. At the time of the inspection the south end of the central barrel storage facility was being prepared so that a concrete pad and curb could be poured. Agaib, there was an excessive number of barrels on-site. Leaking, popped top, corroded, and barrels without binges were found in the storage facilities. There were no defined aisleways in the storage areas.

To help facilitate the pouring of the concrete, barrels were stored outside the secured facility. Mr. Fitch was aksed if additional barrels could be stored outside the secured facility. Mr. John Brimm and Mr. Jim Wessel were informed that the barrels could be stored in the drive outside the secured facility if:

- An earthen dike were formed around the storage area.
- Absorbent pillows are placed within the earthen dike.
- The barrels will be inspected daily for defects and leaks.
- If barrels are found to be leaking, they will be removed immediately and the waste cleaned up.
- If spills or leaks do occur, the gravel and 2 inches of the earth beneath shall be removed and disposed of at a hazardous waste landfill.
- Storage in this area will be temporary, not lasting more than three (3) weeks.

If there conditions are met, their storage will be allowed outside the secured facility.

Samples were not taken of the contaminated soil located north of the cooling pond. This was due to the liquid consistency of the soil. Mr. Tony Clark was asked to have some of the soil dug out and placed on the bank so that it can dry out and samples can be taken. Hopefully, this will be completed during the week of September 28, 1981. The soil will be tested for metal and organic contamination.

Sincerely,

Ralph C. Pickard Technical Secretary

JTFitch/mjh

cc: Mr. Roy Strong

Mr. Richard Shandross

Mr. Phil Rarick

Boone County Health Department

INDIANAPOLIS 46206

1330 West Michigan Street (317) 633-4420

# ENVIRONMENTAL MANAGEMENT BOARD

SEP 2 3 1981

VIA CERTIFIED MAIL

Mr. Gary Watson Attorney at Law P. O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: September 15, 1981, Inspection Enviro-Chem Corporation Barrel Storage Facility

This letter will confirm the September 15, 1981, inspection of the Enviro-Chem Corporation Barrel Storage Facility conducted by Mr. John Thomas Fitch of the Solid Waste Management Section.

Mr. Fitch noted that the central barrel storage facility had been drained of ponded surface water thus allowing the workers to enter the area and work. The men were clearing the southern section of this facility so that an initial concrete pad may be poured on September 23. Mr. Wessel was informed that a letter should be drafted to the Environmental Management Board outlining the methods used to drain the barrel storage facility of ponded surface water. He stated that this would be completed. It was noted that there had been a slight reduction in the number of barrels on-site. It is anticipated that the barrel inventory can be reduced to 8,000 barrels by January of 1982.

The request for approval to dispose of contaminated soils from Enviro-Chem Corporation at the Northside Landfill must be denied. This is due to Part II, Item 16 of the Consent Decree signed by Enviro-Chem Corporation. This soil is located at the northeast corner of the cooling pond. The soil is contaminated due to leaks from barrels and spills during the pumping of tanks and barrels. Ponded surface water in this area is contaminated initially by these agents. Later, due to the evaporating of the water and lowering of its level, the soil is contaminated. The underlying soil has been dredged and stockpiled as noted. It is the opinion of the geology staff that since contaminated water is still standing in this area, the newly exposed soil may become contaminated.

It is recommended that Enviro-Chem Corporation work more closely with the Environmental Management Board and its agents when complying with items of the Consent Decree. This is to insure that actions initiated are acceptable with the Environmental Management Board.

Mr. Gary Watson

During the inspection of the barrel storage facility the following was noted:

- 1. Leaking barrels of waste.
- 2. Popped top barrels of waste.
- 3. Corroded barrels of waste.
- 4. Lack of defined aisleways.
- 5. Excess number of barrels on-site.
- 6. Trailers with non-processed wastes stored off-site.

Very truly yours,

Ralph C. Pickard Technical Secretary

JTF/mjh

cc: Mr. Roy Strong

Enviro-Chem Corporation
Boone County Health Department



# INDIANAPOLIS, 46206

1330 West Michigan Street P. O. Box 1964

SEP 2 1 1981

Mr. Gary Watson Attorney at Law 124 East Washington Street P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: September 4, 1981, Inspection Enviro-Chem Barrel Storage Facility

This letter is written to confirm the September 4, 1981, inspection of the Enviro-Chem Barrel Storage Facility. This inspection was conducted by Mr. John Thomas Fitch of the Solid Waste Management Section, Indiana State Board of Health. He was accompanied by Mr. John Grimm.

Once again, Mr. Fitch found the facility to be extremely crowded with barrels. So much so that four trailers loaded with non-processed wastes are sitting outside the secured facility. This is a violation of 40 CFR Section 265.14 2(i). The entrance to the facility has barrels stacked on each side of the roadway. The A-frame building is completely surrounded with barrels. The processing yard is still crowded with non-processed wastes, especially the area to the north of the facility. Total barrel inventory including the central storage facility is estimated at 12,000 barrels. This must be reduced before the operation will be able to run efficiently, and in a controlled manner.

In the central barrel storage facility, the barrels are stored haphazardly. There are very few distinct rows of barrels. This makes it very difficult to inspect this area. Also, access to leaking, popped topped and corroded barrels is very difficult, if existant. This allows many spills in this area to go without clean-up. Also, these damaged drums cannot be extracted from the total due to lack of access. This is a violation of 40 CFR 265.35. There were leakers, popped top, and corroded barrels on-site. When these are found, it should be documented by location and corrective actions noted. If not, then these barrels will remain in storage, which is a violation of 40 CFR 265.171.(2) and (3). Many barrels are stored in ponded surface drainage water. When the water comes into contact with the drums, it becomes contaminated. This is due to the leaking barrels of wastes and the spills in the storage area.

On this Friday, it was noted that the surface water was going off-site in the area near the back entrance. This is at the southwest corner of the storage facility. This water appeared to be contaminated due to the colored sheen on top of the liquid. The liquid drained into the drainage ditch located on the west and southwest sides of the storage facility. This drains into the unnamed ditch which drains into Finely Creek. Water samples were taken upstream, at the site of possible pollution, at the unamed ditch, and at Finely Creek. The samples will be tested for contamination. It is recommended that this area be monitored so that further drainage off-site can be prevented.

In the afternoon Mr. Fitch met with Mr. Grimm and Mr. Jim Wessel to discuss rules and regulations applicable to the Enviro-Chem Corporation operations. They also discussed the findings of the day's inspection.

Very truly yours,

Ralph C. Pickard Technical Secretary

TFitch/lmm

cc: Richard Shandross Phil Rarick

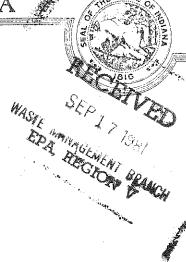
Phil Rarick Roy Strong Jim Wessel STATE BOARD OF HEALTH

AN EQUAL OPPORTUNITY EMPLOYER,

September 16, 1981

Mr. Gary L. Watson Attorney at Law 124 East Washington Street P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:



INDIANAPOLIS

Address Reply to: Indiana State Board of Health 1330 West Michigan Street 20. Box 1964 Indianapolis, IN 46206

This letter confirms the August 28, 1981, inspection of the Enviro Chem Corporation. Mr. John T. Fitch inspected the barrel storage facility with John Grimm, Environmental and Safety Manager, and Ms. Pat Allen reviewed manifests on file for the months of July and August of 1981.

Ms. Allen has a few questions concerning the manifest review, and would like to discuss them with you.

During the inspection, and afterwards in a meeting with Mr. Jim Wessel, General Manager, Mr. Fitch voiced the following concerns.

- 1. leaking barrels of waste on site
- 2. pop top barrels on site
- 3. corroded barrels of waste
- 4. barrels on-site without secured tops
- 5. barrels on-site without bunges
- 6. access through aisleways poor, if existant
- 7. no access through the storage area on the north side of the facility
- 8. surface drainage water ponding on the south side of the central storage facility causing barrels to be stored in water
- 9. there are approximately 12,000 barrels on site

10. flat bed trailers and enclosed trailers are storing nonprocessed waste outside the secured facility

Mr. Fitch found that weekly inspections of the facility are again being documented. It was recommended that detailed explanations be given for all work performed in the barrel storage facility. A locational chart is being used to log in new shipments of waste. Waste are to be stored according to flammability class and similar waste streams are to be stored together.

Mr. Fitch was informed that there has been a net reduction of approximately 600 drums of waste in the past two weeks. The proposed concrete pour date is still September 15, 1981. The barrel inventory must be significantly reduced before this activity can be initiated.

Very truly yours,

Guinn P. Doyle, Supervisor

Hazardous Waste Program Solid Waste Management Section Division of Sanitary Engineering AC 317/633-0178

JTFitch/tr

cc: Mr. Richard Shandross
Region V, EPA
Mr. Philip Rarick
Attorney General's Office
Mr. Roy Strong
Enviro Chem Corp.
Mr. Jim Wessel
Enviro Chem Corp.

STATE BOARD OF HEALTH

AN EQUAL OPPORTUNITY EMPLOYER

**INDIANAPOLIS** 

Address Reply to: Indiana State Board of Health 1330 West Michigan Street P. Box 1964 Indianapolis, IN 46206

SEP 1 0 1981
Mr. Gary Watson
Attorney at Law
124 East Washington Street
P.O. Box 110

Dear Mr. Watson:

Lebanon, IN 46052

Re: August 21, 1981, Inspection

Enviro-Chem Barrel Storage Facility

Boone County

This will confirm the August 21, 1981, inspection of the Enviro-Chem Barrel Storage Facility by Mr. John Thomas Fitch of the Solid Waste Management Section, Indiana State Board of Health. Mr. Fitch met with Mr. Jim Wessel, the new General Manager of the Enviro-Chem Corporation. They inspected the facility along with members of the Enviro-Chem Corporation facility management.

Mr. John Grimm, Environmental and Safety Manager, showed Mr. Fitch that the underground storage tank which was to be shut-off by August 1, 1981, has been sealed. This was completed by concreting the inlet valves to the tank.

Again, it was found that the barrel storage facility is extremely crowded. There are barrels stored off the facility in a flatbed trailer, near the front entrance, near the A-frame building, and at the north side of the facility, as well as the centralized barrel storage facility. It was noted that the barrel inventory has been reduced, but access is still extremely poor. This makes it very difficult to work in these areas to reduce the inventory. This condition should be improved as soon as possible.

The standing water at the southeast corner of the central barrel storage facility has evaporated. The water level in the cooling pond is still elevated and should be reduced, the freeboard level should never be less than two feet. Again, this should be checked on a daily basis.

Enviro-Chem Corporation paperwork should be reviewed by Mr. 13. Wessel to determine its adequacy and it shall be revised if he finds it to be inadequate for his operations.

Very truly yours,

P. Doyle, Supervisor Hazardous Waste Program

Solid Waste Management Section Division of Sanitary Engineering

JTFitch/tr cc: Mr. Richard Shandross U.S. EPA, Region V Mr. Philip Rarick Attorney General's Office Mr. Roy Strong Enviro-Chem Corp. Mr. Jim Wessel Enviro-Chem Corp.

#### STATE BOARD OF HEALTH

AN EQUAL OPPORTUNITY EMPLOYER

Mr. Gary Watson Attorney at Law 124 East Washington Street P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:



## INDIANAPOLIS

Address Reply to: Indiana State Board of Health 1330 West Michigan Street P. O. Box 1964 Indianapolis, IN 46206

WASIE MANAGEMENT BRANCSEP O 4 1981

Re: August 7, 1981, Inspection Enviro-Chem Barrel Storage Facility Boone County

This letter confirms the August 7, 1981, inspection of the Enviro-Chem Barrel Storage Facility by Mr. John Thomas Fitch of the Solid Waste Management Section, Indiana State Board of Health. Mr. Fitch found that the facility was extremely crowded with barrels of waste. The front entrance to the facility, the area near the A-frame building, the northeast storage area, and the central barrel storage areas are near capacity. This condition makes it extremely difficult to work in the facility. Access through these areas is poor if existent at all. The inventory of barrels must be reduced to alleviate this condition. It was also noted that a flatbed trailer containing nonprocessed waste was stored outside the facility. This is a violation of RCRA regulations.

There was water ponded on the northeast and southeast corners of the facility. This water should be eliminated as soon as possible. The cooling pond water level was found to be extremely high. The freeboard should never be less than two feet. This should be checked on a daily basis.

You indicated to Mr. Fitch in a meeting that these conditions would not persist. They cannot if the facility is to operate efficiently.

Guinn P. Doyle, Supervisor Hazardous Waste Program

Solid Waste Management Section Division of Sanitary Engineering

JTFitch/tr

cc: Mr. Phil Rarick

Mr. Richard Shandross

U.S. EPA, Region V

Mr. Roy Strong

Mr. Jim Wessel

Enviro-Chem Corp.

#### STATE BOARD OF HEALTH

AN EQUAL OPPORTUNITY EMPLOYER

AUG 3 1 1981

Mr. Gary Watson, Attorney 124 East Washington Street P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Address Reply to:
Indiana State Board of Health
1330 West offichigan Street
P. O. Box 1964
Indianarolis, IN 46206

INDIANAPOLIS

On August 4, 1981, Mr. J. Thomas Fitch, Solid Waste Management Section, Indiana State Board of Health, inspected the Four County Landfill near Delong, Indiana. During that inspection, a tractor-trailer from the Enviro-Chem Corporation brought in a load of waste. The manifest stated that the shipment included still and drum bottoms. It was found during an inspection of the load that some of the barrels also included a liquid waste. Due to this fact, part of the shipment was sent back to the Enviro-Chem Corporation. Those barrels containing the solid or semi solid bottoms were disposed of at the landfill.

The Four County Landfill is approved to accept drum and still bottoms from the Enviro-Chem Corporation, not liquid waste. Please insure that only waste that are approved for disposal at this site are sent to the Four County Landfill.

Very truly yours,

Hazardous Waste Program

Solid Waste Management Section Division of Sanitary Engineering

cc: Roy Strong
Enviro-Chem Corporation
Phil Rarick
Attorney General's Office
Richard Shandross—
EPA, Region V
Fulton County Health Department

#### ENVIRONMENTAL MANAGEMENT BOARD

AUG 2 0 1981

Mr. Gary Watson Attorney at Law 124 East Washington Street P.O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: July 30, 1981, Inspection Enviro-Chem Corporation Barrel Storage Facility

This letter confirms the July 30, 1981, inspection of the Enviro-Chem Corporation Barrel Storage Facility. This inspection was conducted by Mr. Tom Fitch of the Solid Waste Management Section, Indiana State Board of Health. Mr. Fitch first met with Mr. Roy Strong, President, to review the progress made in complying with specific sections of the Consent Decree signed by the Enviro-Chem Corporation. The initial compliance dates for the items reviewed is August 1, 1981.

Mr. Fitch will again review this information, once it is completed and delivered to the Indiana State Board of Health.

Mr. Fitch inspected the barrel storage facility with Mr. Tony Clark. It was noted that there was no improvement since the previous week's inspection. There is still an excessive number of barrels on site, therefore, making it very difficult to work in this facility. There are many barrels with popped tops. There are corroded barrels which at one time leaked hazardous waste. There is little if any access between barrels of waste. Also, the water problem still exists in the south end of the barrel storage facility. Many of the barrels of waste are stored in this area causing them to deteriorate much quicker than normal.

It is suggested that you work with Mr. Clark to improve the conditions within the barrel storage facility.

Very truly yours

Ralph C. Pickard Technical Secretary

TFitch/jb Enclosure

cc: Mr. Richard Shandross, Region V, EPA

Mr. Philip Rarick, Attorney General's Office

Mr. Roy Strong, Enviro-Chem Corporation

Boone County Health Department

INDIANAPOLIS, 46206

1330 West Management
P. O. Box 1964

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EPA, REGIO BRANCE

STATE BOARD OF HEALTH

AN EQUAL OPPORTUNITY EMPLOYER

VIA CERTIFIED MAIL

AUG 1 3 1981

Mr. Roy Strong, President Enviro-Chem Corporation 865 South U.S. 421 Zionsville, IN 46077

Dear Mr. Strong:

On July 16, 1981, Mr. Tom Fitch and Ms. Pat Allen conducted an inspection of the Four County Landfill near Delong, Indiana. An Enviro-Chem Corporation tractor trailer arrived at the site during the scheduled inspection. The manifest stated that the shipment included "hazardous waste NOS (still and drum bottoms)."

Mr. Jim Wilkins, Operator, and Mr. Fitch inspected the contents of selected drums using a metal rod. It was found that two of the drums checked were filled with liquid only. As you are aware, drum and still bottoms should be in a solid or semi-solid state, not liquid. A sample which was extracted from one of the drums for the testing showed that this liquid had a concentrated solvent vapor. The shipment was not accepted by the landfill and was sent back to the Enviro-Chem Corporation.

The Four County Landfill is only approved to accept drum bottoms and still bottoms from your company, not liquid solvents. It is recommended that you ensure that only approved wastes are sent from your company to the Four County Landfill for disposal.

Very truly yours,

Guinn P. Doyle, Supervisor Hazardous Waste Program Solid Waste Management Section Division of Sanitary Engineering AC 317/633-0178

TF/mjh

cc: Mr. Gary Watson

Mr. Richard Shandross Region V, U.S. EPA Mr. Douglas Johnson

Environmental Waste Control Corporation

Mr. Steve Zlatos

Attorney General's Office



Address Reply to:
Indiana State Board of Health
1330 West Michigan Street
P. O. Box 1964
Indianapolis, IN 46206

WASTE

ENVIRONMENTAL MANAGEMENT BOARD



#### INDIANAPOLIS, 46206

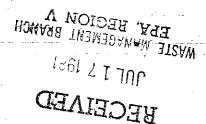
1330 West Michigan Street P. O. Box 1964

July 16, 1981

#### VIA CERTIFIED MAIL

Mr. Roy Strong, President Enviro-Chem Corporation 865 South U.S. 421 Zionsville, IN 46077

Dear Mr. Strong:



Re: June 25, 1981, Inspection Enviro-Chem Corporation Processing Area

This letter will confirm the June 25, 1981, inspection of the Enviro Chem Corporation Processing Area. The inspection was conducted by Mr. Phil Rarick, Attorney General's Office, and Mr. Tom Fitch, Facility Inspector, Solid Waste Management Section of the Indiana State Board of Health. The Enviro-Chem Corporation was represented by Mr. Mike Finton and you.

The inspection was conducted to determine the progress made in upgrading the Enviro-Chem Corporation Barrel Storage Facility. The concerns mentioned in previous letters include the following:

- 1. Barrels of hazardous waste stored in water (southside of Barrel Storage Facility).
- 2. Leaking barrels of hazardous waste.
- 3. Barrels of hazardous waste with popped tops.
- 4. Operating record not completed
- 5. Inadequate access to Barrel Storage Facility.

It was found that the ponded water on the south end of the Barrel Storage Facility had been pumped dry. The water was pumped into the noncontact cooling pond. The contaminated layer on top of the water was recycled through the "Fuels Program." The water in the cooling pond is being spray irrigated on the inside walls of the earthen dike surrounding the facility.

There were no leaking barrels of waste found during the inspection.

It was noted, though, that a few barrels had been leaking some time recently as identified by dried drips of waste on the sides of barrels.

There was an increase seen in the number of "popped top" barrels. This is due in part to the increase in temperature in the last two weeks. When found, these barrels should be pulled from storage and pumped dry. You informed Mr. Fitch that generators of the waste have been asked to increase the freeboard inside the barrel. This will allow more room for vapors to expand without damaging the integrity of the barrel. Also, truck drivers should be cautioned to not accept barrels of waste which are damaged.

The operating record should be completed as in Part 40 CFR 265.73. Also, access to the Barrel Storage Facility should be improved. The barrels should be stored no more than five abreast with adequate aisle space between the rows for operational and emergency equipment.

You informed Mr. Rarick and Mr. Fitch that all the above items could be completely accomplished within the next 60 days.

Very truly yours,

Ralph C. Pickard
Technical Secretary

cc: Mr. Richard Shandross
Region V EPA
Steve Zlatos
Attorney General's Office
Greta Hawermale
Boone County Health Department
Mr. Tom Fitch

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ENVIRONMENTAL MANAGEMENT BOARD

AUG 6 1981

#### VIA CERTIFIED MAIL

Mr. Gary Watson, Attorney 124 East Washington Street P. O. Box 110 Lebanon, IN 46052

Dear Mr. Watson:

Re: July 23, 1981, Inspection Enviro-Chem Corporation Barrel Storage Facility Boone County

This letter is written to confirm the July 23, 1981, inspection of the Enviro-Chem Corporation Barrel Storage Facility. The inspection was conducted by Mr. Tom Fitch of the Solid Waste Management Section, Indiana State Board of Health, and Ms. Greta Hawvermale, Chief Sanitarian, Boone County Health Department. They were accompanied by Mr. John Grimm, Facility Engineer for the Enviro-Chem Corporation.

Prior to the inspection, Mr. Fitch and Ms. Hawvermale met with Mr. Roy Strong. Mr. Fitch discussed items addressed in the Consent Decree with the Enviro-Chem Corporation. Compliance schedules were discussed at that time. Mr. Fitch also spoke with Mr. Strong about the returned shipment of waste from the Four County Landfill near Delong, Indiana. The July 16 shipment was returned to Enviro-Chem Corporation because it did not meet specifications noted on the shipping manifest. The manifest stated that the shipment included still and dry bottoms. Liquid wastes were found in two of the barrels. Mr. Strong stated that Mr. Mike Finton was responsible for the disposal of wastes generated by Enviro-Chem Corporation. He assured Mr. Fitch that this would not happen again. Ms. Hawvermale relayed to Mr. Strong that complaints had been received concerning odors emanating from the processing and storage areas. Mr. Strong related that the odor was due to septic conditions of ponded water on-site and could be eliminated when the water is disposed. Until that time, actions have been initiated to minimize this problem.

The inspection of the barrel storage area revealed that conditions are deteriorating in this area. This is due in part to temporary loss of waste fuel customers. The inventory of barrels is now approaching the 13,000 mark and is very difficult to manage. The storage facility is full and barrels are now stored at the front entrance of the processing area. Also, the "broker"



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JUL 6 1981

#### VIA CERTIFIED MAIL

Mr. Roy Strong, President Enviro-Chem Corporation 865 South U.S. 421 Zionsville, IN 46077

Dear Mr. Strong:

This letter is written to confirm the inspection of the Enviro-Chem Corporation barrel storage facility June 12, 1981. The inspection was conducted by Mr. J. T. Fitch of the Solid Waste Staff. You represented the Enviro-Chem Corporation.

It was noted that there were no leaking barrels and only four "popped top" barrels in the facility. There is still water ponded on the south end of the storage facility. This water should be removed as quickly as possible in an environmentally safe manner.

The access between rows of barrels is still a problem. This is due mainly, because barrels to be pumped are placed in the main aisleway separating the east and west sides of this facility. These barrels should be placed so that there is access between rows of barrels at all times.

The oil spill noted during the June 4, 1981, inspection had not been cleaned up by the June 12, 1981 inspection. This oil should be removed and the water behind the "Broker" storage area removed. The "Broker" storage facility should be organized according to waste streams and aisleways created.

Sincerely

Ralph C. Pickard Technical Secretary

Fitch/jb

cc: Richard Shandross, USEPA
Steve Zlatos, Attorney General's Office
Greta Hawvermale,
Boone County Health Department



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#### ENVIRONMENTAL MANAGEMENT BOARD

June 24, 1981 VIA CERTIFIED MAIL

Mr. Roy Strong, President Enviro-Chem Corporation 865 South U.S. 421 Zionsville, IN 46077

Dear Mr. Strong:

This letter confirms the inspection of the Enviro-Chem Corporation barrel storage facility conducted May 29, 1981. This inspection was conducted by Mr. Tom Fitch, Facility Inspector, Solid Waste Management Section. He was accompanied by you during this inspection.

Mr. Fitch noted that improvements have been made in the barrel storage facility. The number of leaking, "popped top" and damaged barrels is decreasing weekly. It was noted that there are still five to ten leaking barrels and approximately twenty "pop topped" barrels on the site. There are also several damaged containers within this facility. As you are aware, there should be no leaking, "popped top," or damaged containers on site as outlined in 40 CFR Section 265.171.

The barrels on the south end of the site are still surrounded by water. Waste has leaked from the barrels and contaminated this water. Also, the integrity of the barrels is questionable if allowed to stand in the water for any length of time.

Access to the barrel storage facility has improved on the eastern and western boundries, but many of the areas are still in need of improvement to comply with 40 CFR 265.35.

It was also noted that there had been an onsite spill of oil in the ponded water area behind the storage facility from barrels of waste brokered by your company. You had stated that the oil was from a vacuum unit. The oil was contained on site and was being cleaned up at the time of the inspection.

Sincerely

Ralph C. Pickard Technical Secretary

TF/lm

cc: Mr. Richard Shandross
U.S. EPA, Region V
Mr. Steve Zlatos
Attorney General's Office
Ms. Greta Hawvermale
Boone County Health Department

5. It was noted that there were barrels that were open and others with punctured lids. This is in violation of 40 CFR, Section 265.173(a). "Management of Containers." Containers holding hazardous wastes must be kept closed during storage.

The following is a violation of the Environmental Management Act, IC 13-7-4-1, Section 1(a):

It was noted that the south end of the barrel storage facility was covered with standing water. This water is the result of surface drainage through the barrel storage facility. Some of the barrels of hazardous waste were stored in this flooded area. Due to the fact that many of the containers of hazardous wastes were leaking or had leaked hazardous wastes, this water may be were leaking or had leaked hazardous wastes, this water may be were leaking or had leaked hazardous wastes. If it is, it tested to determine if it is a hazardous waste. If it is, it will need to be handled as such.

Other items noted during this inspection included the following:

- The waste streams are at this time stored according to shipment received. If there are multiple waste streams, they are still stored together. This may cause a problem with incompatible waste being stored together.
- It was noted that some of the waste received were not properly packaged and waste containers were not marked according to 40 CFR, packaged 263.30, "Packaging", and 262.32 "Marking."

Very truly yours,

Ralph C. Pickard Technical Secretary

ec: Steven Ilatos, Attorney
General's Office
Richard Shandross, U.S. EPA

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1330 West Michigan Street (317) 633-4420

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WASTE MANAGEMENT BRANCH EPA, REGION V

#### ENVIRONMENTAL MANAGEMENT BOARD

#### VIA CERTIFIED MAIL

JUN 18 1981

Mr. Roy Strong, President Enviro-Chem Corporation 865 South U.S. 421 Zionsville, IN 46027

Dear Mr. Strong:

This letter is in regard to the inspection conducted May 21, 1981, of the Enviro-Chem barrel storage facility. This inspection was conducted by Mr. Tom Fitch, Facility Inspection for the Solid Waste Management Section. He was accompanied during this inspection by you.

During that inspection, it was noted that the number of leaking containers has been reduced. Five or six leaking containers remain onsite and should be pumped or repackaged. The "popped top" containers are being reduced in number, but many still remain in the facility. These containers should be checked for their integrity and pumped of materials or repackaged.

Due to the recent deluge of rain, approximately 20% of the barrel storage facility is under water. Hazardous waste containers should not be stored in water. The water should be pumped out and the oil, grease, solvent layer skimmed off and processed or containerized. The barrels should be moved to an area where they will no longer be in water.

The operating record appears to be in adequate order. Notations should be made of any leaking, corroded, or "popped top" containers found and what action was initiated to correct the situation. Aisle space between rows of barrels is improving on the east side of the facility. The west side of the facility should be improved. This is to provide access throughout the facility in case of an emergency.

Very truly yours,

Ralph C. Pickard Technical Secretary

TFitch/tal

Vcc: Mr. Richard Shandross, U.S. EPA, Region V

Mr. Steve Zlatos, Attorney General's Office

Ms. Greta Hawvermale, Boone County Health Department

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ENVIRONMENTAL MANAGEMENT BOARD



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1330 West Michigan Street (317) 633-4420

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JUN 12 1981

WASTE MANAGEMENT BRANCH EPA, REGION V

VIA CERTIFIED MAIL

JUN 1 1 1981 Mr. Roy Strong, President Enviro-Chem Corporation 865 South US 421 Zionsville, IN 46077

represented by Mr. David M. Finton.

Dear Mr. Strong:

Re: Inspection of

Enviro-Chem Corporation Zionsville, Indiana

jer in Elektri This letter confirms the inspection of the Enviro-Chem Corporation barrel storage facility May 13, 1981. This inspection was conducted by Messrs Lee Langlotz and Tom Fitch, Solid Waste Section, Indiana State Board of Health. they were accompanied by Misses Greta Hawvermale and Kathy Simonson of the Boone County Health Department. Your company was

The inspection was conducted to review progress made in eliminating violations noted as a result of an April 22, 1981, inspection of the barrel storage facility.

The number of leaking containers is decreasing, but it was noted that there are still leaking containers at this site. There are still a number of "popped top" barrels on site. Access between rows of barrels is improving, but there are still rows that are inaccessible. The operating record for weekly inspection of the barrel storage facility has been reinstituted. Water still is ponded on the south end of the barrel storage facility. Mr. Finton related that the water portion would be pumped into one of the cooling ponds. The solvent and oil portion will be skimmed off and used in the "fuels program".

Sincerely,

Ralph C. Pickard Technical Secretary

TFitch/jb

cc: Steve Zlatos - Attorney Generals Office Richard Shandross, U.S. EPA, Region V Greta Hawvermale Boone County Health Department

is sod upon the information received from  $g \in \mathcal{M}$ 

ENVIRONMENTAL MANAGEMENT BOARD

May 8, 1981

#### VIA CERTIFIED MAIL

Mr. Roy Strong, President Enviro-Chem Corporation 865 South U.S. 421 Zionsville, IN 46077

Dear Mr. Strong:

Inspection of the Barrel Storage Facility Enviro-Chem Corporation - Zionsville April 29, 1981

INDIANAPOLIS 46206

This letter confirms the inspection of the barrel storage facility conducted April 29, 1981. This inspection was conducted by Mr. Tom Fitch. Facility Inspector, Solid Waste Management Section, Division of Sanitary Engineering. He was accompanied by Mr. Tony Clark of Enviro-Chem Corporation and Greta Hawvermale and Kathy Simonson of the Boone County Health Department.

Mr. Fitch sampled a drainage ditch on the west side of the processing area, as well as the ponded water on the south end of the barrel storage facility. The drainage ditch is located at the bottom of the earth dike for the cooling pond near the permanent storage tanks. These samples will be tested for TOC, volatiles, primary pollutants, oil and grease, and phenols.

Pictures of leaky barrels, popped top barrels, the drainage ditch, the ponded water in the storage facility, corroded barrels, punctured barrels, and poor access ais Ieways within the storage facility were taken. This was to document findings made on April 28, 1981, by Messrs. Lee Langlotz and Tom Fitch.

It was noted on April 28, 1981, that work had been initiated to process leaky barrels of waste.

Sincerely,

Rálph C. Pickard

Technical Secretary

TF/mjh

cc: Steve Zlatos, Attorney General's Office Richard Shandross, U.S. EPA

Boone County Health Department

INDIANAPOLIS 46206

130 West Michigan Street

ENVIRONMENTAL MANAGEMENT BOARD

May 7, 1981

#### VIA CERTIFIED MAIL

Mr. Roy Strong, President Enviro-Chem Corporation 865 South U.S. 421 Zionsville, IN 46077

Dear Mr. Strong:

Re: Inspection Conducted April 28, 1981 Enviro-Chem Corporation Barrel Storage Facility

This letter confirms the inspection conducted April 28, 1981, at the Enviro-Chem Corporation Barrel Storage Facility. The inspection was conducted by Messrs. Lee Langlotz and Tom Fitch, Facility Inspectors, Solid Waste Management Section, Division of Sanitary Engineering. They were accompanied by you and Messrs. Tony Clark and John Grimm representing Enviro-Chem Corporation. During that inspection, several violations of the Environmental Management Act were noted in that the condition of the storage area represented a potential threat to the environment. It should also be noted that the conditions noted are violation of the regulations promulgated pursuant to the Resource Conservation Recovery Act. The following conditions were observed:

- 1. It was noted that there were containers in the barrel storage facility which were leaking hazardous wastes. This is in violation of 40 CFR, Section 265.171, "Condition of Containers." The waste in these barrels shall be managed so that there is no further leaking of these hazardous wastes into the environment.
- 2. It was noted that there were containers with popped tops. This may indicate that the waste in these containers is reacting and giving off vapors causing the tops to pop. This may jeopardize the integrity of these containers. This is a violation of 40 CFR, Section 265.172, "Compatibility of waste with container." The waste within these barrels shall be removed to minimize the chance that these containers will begin to leak wastes.
- 3. At this time, there is no weekly inspection schedule for the barrel storage facilities outlined in 40 CFR, Section 265.174, "Inspections of the barrel storage facility will be conducted on at least a weekly basis to note any deterioration or leaks of containers.

ENVIRONMENTAL MANAGEMENT BOARD



#### INDIANAPOLIS 46206

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WASIE MANAGEMENT BRANCH

Dear Mr. Strong:

VIA CERTIFIED MAIL

Mr. Roy Strong, President Enviro-Chem Corporation 865 South U.S. 421 Zionsville, IN 46077

> Re: Inspection of Enviro-Chem Corporation's Barrel Storage Facility May 5, 1981

This letter will confirm the May 5, 1981, inspection of the Enviro-Chem Corporation barrel storage facility. The inspection was conducted by Mr. Tom Fitch, Facility Inspector for the Solid Waste Management Section of the Division of Sanitary Engineering. He was accompanied during this inspection by Mr. John Grimm and yourself, representing the Enviro-Chem Corporation.

Mr. Fitch noted that some improvement had been made since his previous inspection on April 29, 1981.

Some of the barrels leaking hazardous waste have been pumped of their contents and removed from the facility. There were still a number of barrels present which were leaking hazardous waste. There are still many barrels with popped tops, corroded tops, and barrels with broken seals.

There was ponded surface water on the south end of the barrel storage facility. This water has a light sheen on it which indicates the presence of contaminants. This area is to be pumped dry and the water treated as a hazardous waste if it is determined to be so.

A weekly inspection of this facility by Enviro-Chem Corporation personnel was to be made with a log of that inspection kept. This has not been initiated yet.

Singerely

Ralph C. Pickard Technical Secretary

TFitch/mjh

cc: Mr. Steve Zlatos, Attorney

General's Office

Mr. Richard Shandross - U.S. EPA

Ms. Greta Hawvermale, Boone County

Health Department





## **ENVIRO-CHEM CORPORATION**

865 South US 421 Zionsville, Indiana 46077 (317) 769-6153

May 15, 1981

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WASTE MANAGEMENT BRANCH
EPA, RECICEN V

United States Environmental Protection Agency Region V Solid Waste Management Section Hazardous Waste Division 230 S. Dearborn Chicago, Illinois 60604

ATTN: Rich Shandross

· RE: Chemical and Physical Stabilization of Still Bottoms and Drums

and Tank Bottoms at Enviro-Chem Corporation

Dear Mr. Shandross:

We have recently decided that the wastes that we generate from our facility must be chemically and physically stabilized so that a more consistant waste can be generated from our facility. We have been experimenting with a lime and fly ash stabilization technique on a laboratory scale basis. We are now ready to attempt to do this same process on a larger scale.

On Friday afternoon, May 15, 1981, we made a telephone call to the technical division of the USEPA Headquarters and discussed this project with Jan Jablonski. We were specifically interested in finding out what our obligations under the RCRA program would be concerning this project. We described the process to her and she indicated that there were no provisions for the chemical treatment from generators of hazardous waste under the RCRA program. She did indicate that the waste would have to be characterized after the stabilization process. Enclosed please find the laboratory analysis of materials that have gone through this process.

We are considering this project as part of our in-line treatment of  $\underline{\text{our}}$  waste and therefore, no additional permits or notification should be required. We do not intend to use this process for wastes other than our own.

Please advise if you do not agree with our process on this material. We thank you for your time and consideration.

Sincerely,

David M. Finton Vice President



# **ENVIRO-CHEM CORPORATION**

865 South US 421 Zionsville, Indiana 46077 (317) 769-6153

Copies of the laboratory analysis will be sent under separate cover.

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April 20, 1981 2.

From a public health perspective, I personally remain very much concerned for our environmental future. Unfortunately, waiting until gross contamination of the water supply occurs will only lead to reruns of Love Canal, Seymour, Indiana, and numerous other such sites with the attendant health ramifications and tremendous clean up costs involved.

Again, my sincere thanks.

Doylor Johnston My Douglas F. Johnstone, M.D.

DFJ/ct TLI

United States Environmental Protection Agency cc:

> Region Five Office Solid Waste Program

230 South Dearborn Street Chicago, Illinois 60604

cc: Mr. Walter Kinnard

Bloor Lane Road

Zionsville, Indiana 46077

April 20, 1981

Attorney General Linley E. Pearson Room 219 State House Indianapolis, Indiana 46204

Dear Mr. Pearson:

Thank you for your efforts in bringing out the facts surrounding the illegal practices that have prevailed for so long at the Enviro Chem Corporation and associated Northside Landfill.

The owner of this business has repeatedly demonstrated his willingness and ability to avoid obeying existing rules and regulations.

Those of us who have objected to the continued use of this site for toxic waste disposal have done so for a number of reasons, including the poor suitability of the site and attendant environmental risks, what appears to be very inadequate inforcement capabilities in monitoring practices by the Indiana State Board of Health, and what to at least some of us is perceived as a very short sighted approach by the Board of Health in attempting to define what constitutes safe practice.

Few would argue as to the need for hazardous and toxic waste disposal sites. However, a geographically poor site situated directly on a tributary to a creek serving a large population base coupled with a management that shows little regard for existing law, workers' safety, or the environment, creates a situation wherein further serious problems cannot help but occur.

Again, I appreciate your efforts in verifying what many of us have suspected for sometime has gone on at this site.

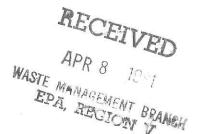
I hope you will be rewarded by cooperative efforts on behalf of the Boone County Prosecutors office in your pursuit of an appropriate settlement or judgement in this matter.



## **ENVIRO-CHEM CURPORATION**

865 South US 421 Zionsville, Indiana 46077 (317) 769-6153

April 2, 1981



Mr. Carl J. Klepitsch, Jr., Chief Waste Management Branch Environmental Protection Agency 230 S. Dearborn Chicago, Illinois 60604

RE: Response to Inspection by USEPA Personnel on March 4, 1981 at the Enviro-Chem Corporation Facility, Zionsville, Indiana

Dear Mr. Klepitsch:

We have carefully reviewed the inspection report that we received on March 30, 1981 of the above referenced inspection performed by Rich Shandross and Tom Golz of your office. We wish to thank you for sending us a copy of the inspection report since it gives us an opportunity to know our shortcomings as related to the new RCRA regulations.

There were some points made in the inspection report that we wish to address. The following is a point by point response in the same order that they appear in the inspection report.

- 1. It was stated that there were no employee training records. Several training courses have been given to our staff and have been documented and put in the employee's personnel records. The most recent of which was training in the use of "Scot Paks" self-contained respirators, on Monday, March 30, 1981. There have also been training courses in fire fighting, eye protection, chemicals handled in our facility, CPR training, emergency response training, etc.
- 2. It was noted in the report that we did not have internal communications or an alarm system. We have an internal system that gives us direct contact from the office to the plant. If the plant manager is not near his telephone, he can be reached by a CB radio. Alarm systems, such as fire alarms and spill alarms have not been installed to this date, but will be installed in the near future.
- 3. Aisles between stacks of drums have now been cleared and a program has been instituted to continue to improve the drum storage section. Specifically, the number of drums stored has already been drastically reduced since the inspection.

Page 2

- 4. Arrangements have been made to provide local authorities with our emergency response plan and to inform them of their role in this plan. It is our opinion that since this is a very specialized business, we need to do more than simply give them a written plan. We must also train them in how to deal with an emergency at a hazardous waste storage facility.
- 5. It was noted in the inspection that there was no formal distinction of who the primary, secondary, etc., personnel were that would be contacted in case of an emergency to coordinate remedial actions. This is not the case. This information is available in our contingency plan and the people who are involved in emergency response coordination know who they are and whether they are primary or secondary coordinators.
- 6. As we indicated in item 4, our contingency plan is being presented to local authorities and emergency response organizations. This will be completed within the next 30 days.
- 7. New columns in our operating records are being added to list hazardous waste numbers in accordance with sub-part D, "Lists of Hazardous Waste" of the May 19, 1980, Federal Register. We will also identify volumes of material in storage by gallons and identify density of materials in accordance with the requirements of RCRA.
- 8. We are presently going through a complete housekeeping of our drum storage area. We are concentrating on processing drums that are in poor condition. Any drum that is taken off a truck that is not properly sealed will be emptied immediately or put into an over-pack container. This should not be a common situation since our drivers are instructed not to allow drums in poor condition to be loaded on to their trucks. We take exception to a statement made in the inspection report relative to imcompatible wastes being stored at Enviro-Chem Corporation. We have made it a policy to separate any acids or caustics that may be brought into the facility, and during the time of the inspection, no corrésive materials were in the immediate drum storage area.
- 9. Please find attached a diagram that shows tank location and diameters as requested during the time of the inspection.
- 10. There was a comment made on the back of the last page of the inspection report relative to Mr. Strong's signing our Part A Application without being totally familiar with the contents. This is no different than one of your inspectors having you sign a letter concerning their work without your direct contact with the subject in question. The management staff that was involved in preparing the Enviro-Chem Part A Application are very capable in their field. Mr. Strong was confident that the application had been properly prepared when he signed it.

We hope that we can continue to work with you and your staff in a cooperative manner to make Enviro-Chem Corporation the type of facility that is needed in order for the Resource Conservation and Recovery Act to work. Thank you again for supplying us with a copy of this inspection report.

Sincerely,

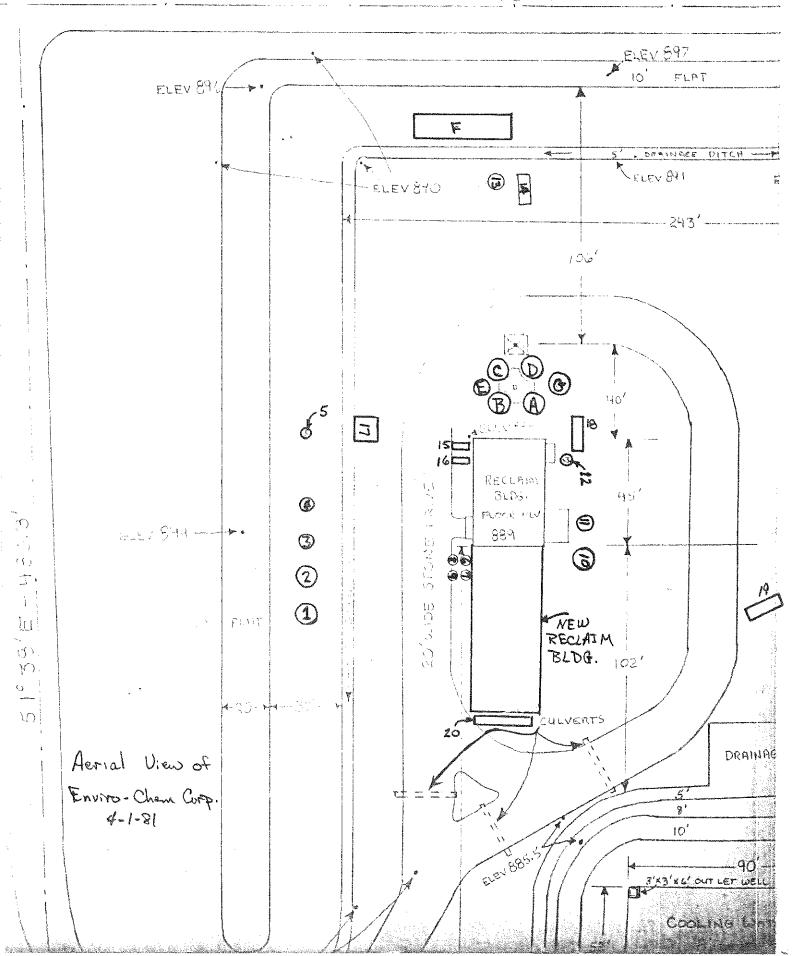
David M. Finton Vice President

DMF:bjh

Enviro - Chem Corporation

Bulk Tank Inventory

Tank ID	Purpose	Volume (gal)	Diameter (ft)	Height (ft)
A	Oil Processing	10,500	10.5	15.5
В	Solvent Still	10,500	10.5	15.5
C	Solvent Storage	10,500	10.5	15.5
D	Oil Storage	10,500	10.5	15.5
Ē	Solvent Coalescer	5,000	8.0	12.0
F G	Fuel Oil Product Storage	30,000	10.5	31.0
1	Fuel Oil Product Storage	13,000	12.0	30.0
,2	Waste Solvent & Oil Storage	10,500	10.5	15.5
, <u>C</u>	Waste Solvent & Oil Storage	10,500	10.5	15.5
3 4	Waste Solvent & Oil Storage	5,000	8.0	12.0
7 5	Waste Solvent & Oil Storage Boiler Fuel Oil	5,000	8.0	12.0
5 6	Clean Solvent Storage	2,000	5.0	12.0
7	Clean Solvent Storage	1,500	4.0	12.0
8	Clean Solvent Storage	1,500	4.0	12.0
9		20,000	5.0	12.0
10	Clean Solvent Storage	20,000	5.0	12.0
11	Still Bottom Storage Waste Solvent Storage	15,000	10.0	24.0
12	Still Bottom Storage	10,000	8.0	21.0
13	Waste Solvent Storage	1,500 3,000	5.0 8.0	12.0
14	Waste Solvent Storage	4,500	5.3	9.5 25.0
15	Solvent Drying Process	1,000	5.0	10.0
16	Solvent Drying Process	1,000	5.0	10.0
17	Fuel Oil Storage	10,000	10.0	16.0
18	Fuel Oil Storage	10,000	8.0	20.0
19	Fuel Oil Storage	10,000	7.5	20.0
20	Fuel Oil Storage	7,500	6.0	30.0



Anthony Clark, Plant Manager Enviro-Chem Corporation 865 South U.S. HWY 421 Zionsville, Indiana 46077

> RE: Enviro-Chem Corporation Zionsville, Indiana INDO84259951

Dear Mr. Clark:

Representatives of the United States Environmental Protection Agency (U.S. EPA) inspected your facility on March 4, 1981. This report is forwarded for your information.

If you have any questions concerning this inspection report, please contact Ralph Feeney of the Water & Hazardous Materials Compliance Section at (312) 353-2114.

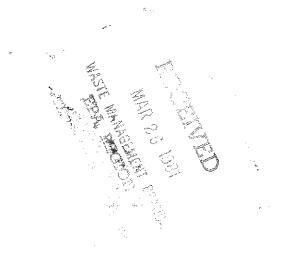
Very truly yours,

Arnold E. Leder, Chief Compliance Section Water & Hazardous Materials Enforcement Branch

#### Enclosure

cc: David Lamm, Chief
Solid Waste Management Section
Indiana State Board of Health

bcc: Constantelos/Klepitsch
 Shandross
 Messenger/Brunet
 Feeney



STATE IDENTIFICATION NUMBER (If Applicable)

# RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS TREATMENT, STORAGE, AND DISPOSAL FACILITIES Form A - General Facility Standards

#### I. General Information:

(A)	Facility Name: ENDIRO-Chem	(repose from
(b)	Facility Name: ENOIRO-Chem  Street: 865 South	142 <u>42</u>
		State: (E) Zip Code: #6477
(F)	Phone: 317 769 6153	(G) County: Boone
		Plant Manager (Mike Finten Roy Strong)
(1)	Street: Same as Abo	XV-6
(J)	City: (K) S	State:(L) Zip Code
(M)	Phone:	(N) County:
		Roy Strong
	a a	200
(Ų)	City: (R) S	State:(S) Zip Code:
(T)	Phone:	(U) County:
(V)	Date of Inspection: 3-4-81 (	(W) Time of Inspection (From) $23\%$ (To)
(X)	Weather Conditions: Oxecost	35° F

(Y)	Person(s) Interviewed	Title		Telephone
	Rosepe Doyhull Row Strong	<u>Enoral</u> Reval	ome QO Comeltant	769-6153
	John Boam		Pric. Condelinolo— /Title	
(Z)	Chais Werfine, Inspection Participants		<i>y</i>	Tel ephone
	Rich Shouchess		. 3	12) 886 4023
	Ton Fith 3.J. Thomas, Timkelly Ton Hunsicker Pot Allen Down Rossey		A Regional	6350176
(AA)	Preparer Information			
	Name Tom The	Agency,	Title  Trainteo disperse	Telephone
	Rich Shandross Ton Golz	use	PA / IN SIO	(3) 8866146
	Ton Golz	use,	OA / Env. Sci.	(312) 886 4023
	II. S	ITE ACTI	VITY:	
	Complete sections I through VII for a facilities. Complete the forms (in performance) to the site activities identified be	parenthe:		
<u>V</u> A	A. Storage and/or Treatment 1. Containers (I) 2. Tanks (J)	D.	Incineration and/or (O and P)	Thermal Treatment
	<ul><li>3. Surface Impoundments (K)</li><li>4. Waste Piles (L)</li></ul>	₹.	Chemical, Physical, Treatment (Q)	and Biological
	3. Land Treatment (M)			
(	Landfills (N)			

 $\frac{\text{Note:}}{\text{IX and X of this form as appropriate.}}$ 

## III. GENERAL FACILITY STANDARDS: (Part 265 Subpart B)

		Yes	No	NI*	Remark
(A)	Has the Regional Administrator been notified regarding:				/.
	1. Receipt of hazardous waste from a foreign source?			*//	<u>M</u> A
	2. Facility expansion?		<del></del>	1	NA
(B)	General Waste Analysis:				
. *	1. Has the owner or operator obtained a detailed chemical and physical analysis of the waste?	1/			
	2. Does the owner or operator have detailed waste analysis plan on τile at the facility?	<u> </u>			
	3. Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site?	<u></u>			
0	Security - Do security measures include (if applicable)	e: /	/ RS		
	<pre>1. 24-Hour surveillance?</pre>	_	4		
	2. Artificial or natural barrier around facility?	<u> </u>		,	
	3. Controlled entry?	<u> </u>			
	4. Danger sign(s) at entrance?	<u> </u>	1		
(D)	Do Owner or Operator Inspections Include:				
	1. Records of malfunctions?	$\checkmark$	·		\$ 1-3 included in inspection
	2. Records of operator error?	<u> </u>		·	
	3. Rcords of discharges?	<u> </u>			

## III. GENERAL FACILITY STANDARDS - Continued

			Yes	No	NI*	Remarks
	4.	Inspection schedule:		<del></del>		,
	5.	Safety, emergency equipment?	$\sqrt{}$			
	6.	Security devices?	$\sqrt{}$			
	7.	Operating and structural devices?	$\sqrt{}$	-		
	<b></b>	Inspection log?	$\sqrt{}$	<u> </u>		
(E)		personnel training records lude: (Effective 5/19/81)				
	1.	Job Titles?	$\sqrt{}$			
	2.	Job Descriptions:	$\sqrt{}$			·
	3.	Description of Training?				
	4.	Records of Training?		1		
	5.	Have facility personnel received required training by 5-19-81?	MA			
	6.	Do new personnel receive required training within six months?	MA			
F	req	required are the following special uirements for ignitable, reactive, or ompatible wastes addressed?	^			
	1.	Special handling?				
	2.	No smoking signs?				
	3.	Separation and protection trom ignition sources?	1			

## IV. PREPAREDNESS AND PREVENTION: (Part 265 Subpart C)

A	Maintenance and Operation of Facility:		
	Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent?		
B	If required, does the Facility have the Following Equipment:		
	Internal communications or alarm systems?	<u>* / _ </u>	147
	2. Telephone or 2-way Radios at the scene of operations?	<u> </u>	
	3. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	<u> </u>	
	Indicate the volume of water and/or fo	oam available for f	fire control:
. •	Units:		
<b>(</b>	Testing and Maintenance of Emergency Equipment:		
	1. Has the Owner or Operator established Testing and Maintenance Procedures for Emergency Equipment?		testing of extragorations by Processer
	Is Emergency Equipment Maintained in Operable Conditions?		equipment,
0	Has Owner or Operator Provided Immediate Access to Internal Alarms (if needed)?		NIA  There is no aloum system present  They have contacted ADT concernant  This matter.
Λt	Inspected	h	I'm malloc.

((E))	Is	there	adequate	aisle	space
	TOY	unobs	structed	ночене	nt?

	10- 1 4-to.
 <u> </u>	 Ades, but they were
	obstructed in most cases

## V. CONTINGENCY PLAN AND EMERGENCY PROCEDURES: (Part 265 Subpart D)

(A)		s the contingency Plan contain the lowing information:	Yes	No	NI*	Remarks
	1.	The actions facility personnel must take to comply with \$265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.)	$\checkmark$			
	2.	Arrangements agreed to by local police departments, fire departments hospitals, contractors, and State and local emergency response teams to coordinate emergency services pursuant to §265.37?		*/		to Exmoly. There is nothing one fife
	3.	Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinators?		×	**	chesignation Noted AS to Primon Secondam, Everpnon Coordinates Emergacy MGS.
	4.	A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a prief outline of its capabilities?	$\checkmark$		angaga manda man	
	5.	An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes?)	ty 	_		

V. CONTINE NCY PLAN AND EMERGENCY PROCEDURES - Cont	atimue	- Cont	;	PROCEDUL 3	FMFRGENCY.		AND	PLAN	.NCY	CONTIN	٧.
---	--------	--------	---	------------	------------	--	-----	------	------	--------	----

		Yes	No	NI*	Remarks
(₿)	Are copies of the Contingency Plan Available at Site and local Emergency Organizations?	<del>garaga</del>		entrementen va	
(C)	Emergency Coordinator				
	l. Is the facility Emergency Coordinator identified?		, ————————————————————————————————————	.r.s 	
	2. Is coordinator familiar with all aspects of site operation and emergency procedures?	<u> </u>	<del></del>		
.~	3. Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	<u> </u>		<u>:</u>	
(D)	Emergency Procedures				
***************************************	If an emergency situation has occurred at this facility, has the Emergency Coordinator followed the emergency procedures listed in 265.56?	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	VI. MANIFEST SYSTEM, RE (Part 265	CORD Sub	KEEPIN part E	IG, AND	REPORTING
		Yes	No	NI*	Remarks
(A)	Use of Manifest System				
	1. Does the facility follow the procedures listed in §265.71 for processing each Manifest?				
	Are records of past shipments retained for 3 years		· <del></del>	NA	
Ø	Does the owner or operator meet requirements regarding Manifest Discrepancies?			N/A	no discrepencies seen.

#### VII. CLOSURE AND POST CLOSURE (Part 265 Subpart G)

O	Operating	Record
---	-----------	--------

- 1. Does the owner or operator maintain an operating record as required in 265.73?
- 2. Does the operating record contain the following information:
  - \*\*b. The method(s) and date(s) of each wastes treatment, storage, or disposal as required in Appendix I?
    - c. The location and quantity of each hazardous waste within the facility?
  - \*\*\*d. A map or diagram of each cell or disposal area showing the location and quantity of each hazardous waste? (This information should be cross-referenced to specific manifest number, if waste was accompanied by a manifest.)
    - e. Records and results of all waste analyses, trial tests, monitoring data, and operator inspections?
    - f. Reports detailing all incidents that required implementation of the contingency plan?
    - G. All closure and past closure costs as applicable? (Effective 5-19-81)

- Hos volume in "drums"

- not indicated whether so!

or so 2, but dates of
reclamation water

(not by #)

\*\* See page 33252 of the May 1;9, 1980, Federal Register.

\*\*\* Only applies to disposal facilities

## vII. CLOSURE AND POST CLOSURE (Part 265 Subpart G)

			Yes	No	NI*	• .	Remarks
(A)	Clos	ure and Post Closure					
	٦.	Closure Plan Available for Inspection by May 19, 1981?		********	<u></u>	<b></b>	
	2.	Has this plan been submitted to the Regional Administrator					
	3.	Has Closure begun?	A CONTRACTOR OF THE PARTY OF TH				
	4.	Is closure estimate available by May 19, 1981?				-	
(B)	Post	t Closure Care and Use of Property					
	a Po	the Owner or Operator supplied ost Closure Monitoring Plan May 19, 1981)?		. <u></u>		<del></del>	
Fac	ility	use and managem Name: <u>EnviroChem Corp.</u>	I IENT	D	ate o	of I	nspection: 3/5/8(
			Yes	s No	N)	[*	Remarks
	١.	Are containers in good condition?		/	/	····	Many bent up, prifed up,
	2.	Are containers compatible with waste in them?		/	/ 	<del></del>	Agranent incompatability because of nature of corresion of during
	3.	Are containers stored closed?		<u> </u>			many had brings open or no tops
	4 .	Are containers managed to prevent leaks?	سسب بيو	/	/ 		Many areas of leaks, small spills sean.
	5.	Are containers inspected weekly for leaks and defects?				_	
	6.	Are ignitable & reactive wastes stored at least 15 meters (50 feet) from the facility property line?		/ 		<del>, -</del>	

7.	Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply.)		W/A	
8.	Are containers of incompatible waste separated or protected frm sufficient distance?		N/A	
	· ·	(I) TANKS		
Facility	Name: Enviro Chem Corp.	<del></del>	Date of Inspection:	3-5-81
1.	Are tanks used to store only those wastes which will not cause corrosic leakage or premature failure of the tank?	on,		
2.	Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containement structures?		<i>N</i> /A	
3.	Do continuous feed systems have a waste-feed cutoff?	1		
4.	Are waste analyses done before the tanks are used to store a substantially different waste than before?			
5.	Are required daily and weekly inspections done?	<del></del>		
6.	Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)	1		
7.	Are incompatible waste stored in separate tanks? (If not, the provisions of 40 CFR 265.17(b) apply.)	· ·	NA	

Yes No

NI\*

Remarks

·	0.		ffer zone requiremetes?				le	
		Tank capacity:	18.0 K		gallons	^		
		Tank diameter:	10 Binx 18'm PS	· (w	ill send mo	info)		
		Distance of tank	k from property li	ne	50	feet		
		(See table 2 - Code - 1977" t	l through 2 - 6 of o determine compli	NRPA ance.	's "Flammable a )	and Combustibl	е	
		·	SURFACE	K IMPOU	JNDMENTS			
Facili	ty	Name:	1		Date o	of Inspection:	· · · · · · · · · · · · · · · · · · ·	
					·			
1		Do surface impou at least 60 cm ( freeboard?			· · · · · · · · · · · · · · · · · · ·			
2		Do earthen dikes covers?	have protective				· · · · · · · · · · · · · · · · · · ·	
3		Are waste analys impoundment is u substantially di than before?	sed to store a					
4		Is the freeboard at least daily?	level inspected					
5		Are the dikes in for evidence of deterioration?	leaks or	 				
6		Are reactive & i rendered non-rea ignitable before surface impoundm waste is rendere or non-ignitable requirements.)	ctive or non- storage in a ent? (If d non-reactive					
7		Are imcompatible in different imp not, the provisi 265.17(b) apply.	oundments? (If ons of 40 CFR					700 Av

### WASTE PILES

Facility	Name:			Date of	Inspection:
		Yes	No .	NI*	Remarks
1.	Are waste piles covered or protected from the wind?				
2.	Is each in-coming movement of waste analyzed before being added to the waste pile?				
3.	Are leachate, run-off, and run-on controlled? (The effective date of this provision is Nov. 19, 1981.)				
4.	Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a pile? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)				
5.	Are piles of reactive or ignitable waste protected?				
6.	Are incompatible wastes stored in different piles? (If not, the provisions of 40 CFR 265.17(b) apply.)		<del></del>		
7.	Are piles of imcompatible waste protected by barriers or distance from other waste?				

### LAND TREATMENT

\cili	ty	Name:	·	Date	of Ins	pection: _		
1	٥	Is hazardous waste capable of biological or chemical degradation?						
. 2	; . s	Are run-off and run-on diverted from the facility or collected (Effective date: November 19, 1981)?				····		
3		Is waste analysis according to 265.273?						
4	٠.	If food chain crops are grown at the facility, has the owner or operator addressed the requirements of 265.276?						·
5		Is an unsaturated zone monitoring plan designed and implemented to detect the vertical migration of hazardous waste and provide information on the background concentrations of the hazardous waste available?	-		,			
6	5.	Does the unsaturated zone monitoring plan address the minimum information specified in 265.278?						
		cation dates and rates, quantities, and location of all hazardous waste placed in the facility?		***************************************			 	
8	3.	Are the special requirements fulfilled regarding land treatment of ignitable or reactive wastes?						
g	€.	Are incompatible wastes land treated? (If yes, 265.17(b) applies)		***************************************			 	······································

#### N LANDFILLS

Fá	Facility Name:			Date of Inspection:					
			Yes	No	NI*	Remarks			
(A)		eral Operating Requirements sthe facility provide the following:							
	**].	Diversion of run-on away from active portions of the fill?							
	**2.	Collection of run-off from active portions of the fill?			·				
	**3.	Is collected run off treated?							
	4.	Control of wind disposal of hazardous waste?							
		(**Effective 11-19-81)							
(B)	Sur Doe	veying and Recordkeeping s the Operating Record Include:							
	٦.	A map showing the exact location and dimensions of each cell?		<u> </u>					
	2.	The contents of each cell and the location of each hazardous waste type withing each cell?	<u>:</u>						
(C)	C1o:	sure and Post-Closure	•						
	1.	Is the Closure Plan available for inspection by 5-19-81?							
	2.	Has this plan been submitted to the Regional Administrator?							
	3.	Has Closure begun?							
	4.	Is Closure cost estimate available by 5-19-81?		·	_				

		Yes	No	NI*	Remarks
	(If waste is rendered non-reactive or non-ignitable see treatment requirements)				
	If not, the provisions of 40 CFR 265.17(Papply.	) —			
(E)	Special requirements for Incompatible Wastes.				
	Does the owner or ooperator dispose of incompatible wastes in separate cells?			MARKAGAN APANGAN	
	If not, the provisions of 40 CFR 265.17(	b) ——			
(F)	Special requirements for liquid waste (effective 11-19-81)				
	1. Are bulk or non-containerized liquid placed in the landfill?	s 	<del>/</del>		
	2. Does the landfill have a chemically and physically resistant liner system?				
-	3. Does the landfill have a functional leachate collection system?	. •			
	4. Are fee liquids stabilized prior to or immediately after placement in the landfill?				
(G)	Special requirements for Containers (effective 11-19-81)				·
	Are empty containers crushed flat, shredded, or similarly reduced in volume before being, buried beneath the surface of the landfill?				

# 0 and P INCINERATION and THERMAL TREATMENT

Facil	ity Na	ime:					3	
Date	of Ins	pection:		<del></del>	<del> ,</del>	- · · · · · · · · · · · · · · · · · · ·	· , ,	
		I. De	etermin	ation of	Stea	dy Stat	<u>e</u>	
Type o	of unit	: (i.e., type of inc	inerato	r or the	ermal	treatme	nt:):	
Compon	ents a	and steady state con	dition:					
				*** Was	this	compone	ent at SS prior	to adding waste
		Component		Yes	No	NI*	Remarks	
	•							
						<del></del>		
		·						
		·	II.	Waste Ar	nalysi	<u>s</u>		
Minimu	ım requ	uirements, for waste	s not p	revious	y bur	ned/tre	eated.	
1	ana	quired analyses; has alysis been performed the following:	an d	Yes	No	NI*	Remarks	
	a.	Heating value		<del></del>	-		•	Annual and the state of the sta
	b.	Halogen content		. <del>""</del>	<del></del>	+		· · · · · · · · · · · · · · · · · · ·
	C.	Sulfur content						

			162	NO	141	Remarks
	<ol> <li>Documented, written of the substituted for an for these. Are either for:</li> </ol>	nalysis				
	a. Lead?		<del></del>			
	b. Mercury?	-				
В.	Other parameters for which the steady state or determine the Remarks any which you feel sh	types of po ould be test	llutan ed for	ts wh		
	1.					
	2.					
	3.					
	4.					
	5.					
	III	. Monitorin	ig and	Inspe	ctions	
			Yes	No	NI*	Remarks
Α.	Combustion/emission control i monitored at least every 15 m					
В.	Steady state maintained or co attempted?	rrections		<del></del>		
С.	Stack Plume observed at least for normal color and opacity?		· · · · · · · · · · · · · · · · · · ·			
D.	Did any stack observations ma owner or operator show a plum ferent than normal?**			·		
Ε.	If yes to D above, were corre			·		
	appearance?**	or mar				
F.	appearance?**	equip-			_	

<sup>\*</sup>Not Inspected
\*\*Specify in Remarks for what period of time this was checked.

			IV	. Open Bur	ning				
Α.	0n1	y complete t	his part if the facil	ity open bu	irns h	azardous	waste.		
				Yes	No	NI*	Remarks		
	1.	waste explo (A <u>No</u> answe	facility burn <u>only</u> esives? er means <u>other</u> vaste is open-						
	2.	does it bur at a distar than or equ	e explosive, on the waste nce greater al to the ecified distance					·	
			Pounds of waste expl or propellants		urning		e from ope onation to others		
			0 to 100 101 to 1,000 1,001 to 10,000 10,0001 to 30,000	3, 5	04 m 80 m 30 m 90 m	670 1.250 1,730 2,260	ft ft		
		•	CHEMICAL, PHYSIC	Q CAL and BIO	LOGIC/	AL TREAT	MENT		-
Fac	:ilit	y Name:						•	
Dat	e of	Inspection			<u></u>				
				yes	No	NI*	Remarks		
1.	the lea	ose wastes w	sed to treat only hich will not cause sion, or premature						

2. Is a continously fed system equipped with a means of hazardous waste inflow stoppage or control (e.g., cut-off system?)

	•	Yes	No	NI*	Remarks
3.	Has the owner or operator addressed the waste analysis requirements of 265.402?		/ks	_	
4.	Are inspection procedures followed according to 265.403?		•	<del></del>	
5.	Are the special requirements fulfilled for ignitable or reactive wastes?			ن المارات الم	
6.	Are incompatible wastes treated? (If yes, 265.17(b) applies.)		,,		· · · · · · · · · · · · · · · · · · ·
Not	e: EPA has temporarily suspended the app waste regulations in 40 CFR Parts 122 wastewater treatment tanks that recei hazardous waste or that generate, sto is a hazardous waste where such waste 402 or 307(b) of the Clean Water Act tanks, transport vehicles, vessels, or hazardous only because they exhibit to or are listed as hazardous wastes in Complete this section if the owner or hazardous waste that is subsequently significant disposal.	ye, 264 ve, st pre or waters (33 U. pr cont the cor Subpar IX operat	and 2 tore, treat sare S.C. tainer rrosiv rt D o	65 to o and tre a wast subject 1251 et s which ity cha f 40 CF a TSD	wners and operators of (1) at wastewaters that are ewater treatment sludge which to regulation under Sections seq.) and (2) neutralization neutraliz wastes which are racteristic under 40 CFR §261.22 R Part 261 only for this reason.
	1. MANIFE	ST REC	QUIREM	ENTS	•
		Yes	No	NI*	Remarks
(Å)	Does the operator have copies of the Manifest available for review?	<u>X</u>			
(B)	Do the Manifest forms reviewed contain the following information: (If possible, make copies of/or record information from, manifest(s) that do not contain the critical elements)				
	1. Manifest document number?	X			
	<ol> <li>Name, mailing address, telephone number, and EPA ID Number of Generator</li> </ol>	X			

			Yes	No	NI*	Remarks
	3.	Name and EPA ID Number of Transporter(s)?	<u>X</u>			
	4.	Name, address, and EPA ID Number of Designated permitted facility and alternate facility?	X			
	5.	The description of the waste(s) (DOT shipping name, DOT hazard class DOT identification number)?	, 			
	6.	The total quantity of waste(s) and the type and number of containers loaded?	X			
	7.	Required Certification?	<u> </u>			
	8.	Required Signatures?	<u>X</u>			
C)		s the Owner or Operator Submit eption Reports when Needed?	X			- Tione automated to date
		2. PRE-TRANSP	ORT RI	EQUIRE	MENTS	
Ά)	wit (Re	waste packaged in accordance h DOT Regulations? quired prior to movement of ardous waste off site)			$\sqrt{}$	
В)	in con (Re	waste packages marked and labeled accordance with DOT Regulations cerning hazardous waste materials? equired to movement of hazardous te off site)			$\sqrt{}$	
(C)		required, are placards available transfer?				

# On Site Accumulation

		Yes	No	NI*	Remarks
1.	Are containers marked with start of accumulation date?			MA	
2.	Are the containers of hazardous waste removed from installation before they can accumulate for more than 90 days	<del>William and a</del>			
3.	Are wastes stored in containers managed in accordance with 40 CFR Part 265.174 and 265.176 (weekly inspections of containers, containers holding ignitable or reactive wastes located at least 15 meters (50 Feet) from facility's property line?	5			
4.	If wastes are stored in tanks, are the tanks managed according to the following requirements?			The section of the se	
	a. Are tanks used to store only those wastes which will not cause corrosion leakage or premature failure of the tank?			- And the state of	
	b. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, dikes, or other containment structures?				
	c. Do continous feed systems have a waste-feed cutoff?				<u> </u>
	d. Are required daily and weekly inspections done?				
	e. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? (If waste is rendered non-reactive or non-ignitable, see treatment requirements?		and a second	To character and the state of t	
	f. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR §265.17(b) apply)	<del></del>		<u> </u>	

# VI. RECORDKEEPING and REPORTING (Part 262, Subpart D)

(A) Are Manifests, Annual Reports, Exception Reports, and all test results and analyses retained for at least three years?	-
(B) Has the Generator submitted Annual Reports and Exception Reports as required?	pt read
VII. INTERNATIONAL SHIPMENTS (Part 262, Subpart E)	nep
(A) Has the installation imported or exported Hazardous Waste?	.)
1. Exporting Hazardous waste, has a generator:	
a. Notified the Administrator in writing?	
b. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?	
c. Met the Manifest requirements?	
2. Importing Hazardous Waste, has the generator:	
a. Met the manifest requirements?	THE TENNES AND A STATE OF THE S

### TRANSPORTER REQUIREMENTS 40 CFR Part 263

Complete this Section if the owner or operator transports hazardous waste.

## I. MANIFEST SYSTEM AND RECORDKEEPING (Subpart B)

		Yes	No	NI*	Remarks
(A)	Are copies of the completed manifests or shipping paper(s) available for review and retained for three years?	*	· ·		
	II. IN	TERNATIOINA	L SHIP	MENTS	
Α.	Does the Transporter record on the manifest the date the waste left the U.S.?	e			
В.	Are signed completed manifest(s) on file?		A		
	<u>v</u>	. MISCELLA	NEOUS	,	
Α.	Does Transporter transport hazardous waste into the U.S. from abroad	· <u> </u>	X	·	
В.	Does the Transporter mix hazardous waste of different DOT shipping descriptions by placing them into a single		حوا		
	container?		4		

NOTE: If (A) or (B) were answered "Yes" then the Transporter is also a Generator and must comply with the Generator regulations.

Jt Inspected

Use this section to briefly describe site activities observed at the time of the inspection. Note any possible violations of Interim Status Standards.

1. Note that estimate of drum storage presently exceeded 8000 full drums, but Part A specifies maximum capacity of 7000 (55gal) drums. They have been shut down recycling-wise for several weeks but have still accepted drums of waste.

2. Roy Strong signed the Part A yet admitted that he was not familiar with the content of it.

December 11, 1978

Mr. Roy M. Strong Enviro-Chem Corporation R.R. 1, Box 197A Zionsville, IN 46077

Dear Mr. Strong:

Re: Disposal of Wastewater from the Oil Reclamation Process at Enviro-Chem Corporation, Zionsville

This will acknowledge the receipt of your letter dated November 1, 1978, concerning the above-referenced subject.

Approval is hereby granted until May 1, 1979, for disposal of 5,000 gallons per day of wastewater from Enviro-Chem Corporation's oil reclamation process, at the Northside Landfill, Operating No. 6-1, Boone County. The waste is to be mixed with refuse and covered with a minimum of six inches of cover soil by the end of the working day.

This approval is granted subject to the following conditions:

- That the wastewater from the oil reclamation process not exceed 5% oil.
- 2. That Enviro-Chem Corporation draw from the oil separation lagoon at the Northside Landfill a volume of liquid equal to the volume of wastewater disposed of with the refuse at the Northside Landfill.
- 3. That the volume of wastewater into the refuse and the volume of liquid out of the oil separation lagoon appear on Enviro-Chem Corporation's Regulation SPC-17 hauling report.

This approval will be revoked if the landfill fails to maintain compliance with Regulation SPC-18. Any necessary local approval must be obtained from the Boone County Health Department. The waste must be hauled in accordance with Regulation SPC-17.

If you have any questions, please contact Mr. Eggleston at 317/633-0176.

Very truly yours,

Oral H. Hert Technical Secretary

JMEggleston/ds

c: Northside Landfill

Boone County Health Department

bcc: Jim Hunt

George Oliver

ds 11/30 R 7

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V.					
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					<i>,</i>
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•					

# RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS TREATMENT, STORAGE, AND DISPOSAL FACILITIES Form A - General Facility Standards

#### I. General Information:

			3 421	al Conferration (Enviso-Chem Cosp)
				(E) Zip Code: 46077
(F)	Phone:	317 769-6153	(G) County: <u>7</u>	oore
(H)	Operator	: -:		
				(L) Zip Code
(O)	Owner:			
	_			
				(S) Zip Code:
				tion (From)(To)
(X)	Weather	Conditions:		

TATE SUMMARY CANADAS PRESENTED TO THE SOURCE OF THE SOURCE OF THE SALTH

Rev. 3-6-81/J.B.

(Y)	Person(s) Interviewed		Title	Telephone
	Mrs. Ray Strong		Proposent	(317) 769 6153
	Mr. Jim Wessel		Greneral Manager	5Ame
(Z)	Mr. John Greimm Mr. Tony Ckulk Inspection Participants	_	Provad Saldy mgs Facilities mgs Agency/Title	Telephone
	J. Thomas Fifth		ISBH   Sanitaniam III	(317) 633-0215
,				
(AA)	Preparer Information			
	Name  1. Thomas Fitch		Agency/Title TSBH   Santanian III	Telephone &い 633-6215
	II.	SI	TE ACTIVITY:	
•	Complete sections I through VII fo facilities. Complete the forms (i to the site activities identified	n pa	arenthesis) in section V	nd/or disposal III corresponding
<u> </u>	Containers (I) Containers (I)		D. Incineration and (O and P)	/or Thermal Treatment
В	<ul><li>3. Surface Impoundments (K)</li><li>4. Waste Piles (L)</li><li>5. Land Treatment (M)</li></ul>		E. Chemical, Physic Treatment (Q)	al, and Biological
	Landfills (N)			. *
4				· .
				•

If facility is also a generator or transporter of hazardous waste complete sections  ${\sf IX}$  and  ${\sf X}$  of this form as appropriate.

# III. GENERAL FACILITY STANDARDS: (Part 265 Subpart B)

			Yes	No :	NI*	Remark
(A)		the Regional Administrator notified regarding:		1 : 1		
		Receipt of hazardous waste from a foreign source?		<u> </u>		
	2.	Facility expansion?	<del></del>	<u> </u>	. <del></del> .	
(B)	Gene	eral Waste Analysis:				
	1.	Has the owner or operator obtained a detailed chemical and physical analysis of the waste?	$\checkmark$			For the purpose of recycling I recking Ation the Analyses Are deemed to be adequate
	2.	Does the owner or operator have a detailed waste analysis plan on file at the facility?	<u> </u>			is se macquire
	3.	Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site?	<u>√</u>			
(C)	Seci	urity - Do security measures include (if applicable)	! <b>:</b>		·	
	1.	24-Hour surveillance?	$\checkmark$			There is Always someone on
	2.	Artificial or natural barrier around facility?	<u> </u>		<del></del>	There is a 4St Pres and the
	3.	Controlled entry?	$\checkmark$			Society There are 7 gates for entry more
	4.	Danger sign(s) at entrance?	<u> </u>	<del>- ;</del>		
(D)		Owner or Operator Inspections lude:				
•	.1.	Records of malfunctions?		$\checkmark$		
	2.	Records of operator error?		$\sqrt{}$		( *
	3.	Records of discharges?		$\checkmark$	<u>,                                     </u>	Maischages of site since it As

### III. GENERAL FACILITY STANDARDS - Comminued

			Yes	No	NI*	Remarks
	4.	Inspection schedule?	7			Forpathor Induly but not
	5.	Safety, emergency equipment?	***	.V.	Ser ter ter	elcumented As Needed
	6.	Security devices?	En Karden	\ <u>\</u>		4
•	7.	Operating and structural _ devices?		<u> </u>		
	8.	Inspection log?	- 17 J.	1	@= @= @= #9-#1-#1	Therefore the perfect by but, inspections one not well observed
(E)		personnel training records lude: (Effective 5/19/81)				
	1.	Job titles?		Where dra		
	2.	Job descriptions?	<b>V</b>	to de so	Sm Sin dir	
	3.	Description of training?	***	1	State Co.	Franciscont personal not bear.
	4.	Records of training?	& & &	<u> </u>	***	Loszkard.
	<b>5.</b>	Have facility personnel received required training by 5-19-81?	&	***	<b>.</b>	There are now to tell
	6.	Do new personnel receive required training within six months?	- -	<b>8×8×4</b> ×	<b>~</b>	fr fr fr fr fr
(F)	req	required are the following special uirements for ignitable, reactive, or ompatible wastes addressed?				
	1.	Special handling?	<u></u>	<b>€</b> - <b>€</b> - <b>₽</b> -	***	**************************************
	2.	No smoking signs?	***	$\checkmark$	<b>***</b>	Should be assized Abruput
	3.	Separation and protection from ignition sources?	<b>L</b>	\$-\$-\$-\$-	<b>⇔</b> -© ⇔	Ricility

# IV. PREPAREDNESS AND PREVENTION: (Part 265 Subpart C)

(A)	Maintenance and Operation of Facility:	
	Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent?	Yes No NI* Remarks  - Soils on-site (contained)
(B)	If required, does the facility have the following equipment:	
	1. Internal communications or alarm systems?	<u> </u>
	2. Telephone or 2-way radios at the scene of operations?	<u> </u>
	3. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	<u> </u>
	Indicate the volume of water and/or	foam available for fire control:
(C)	Testing and Maintenance of Emergency Equipment:	
	1. Has the owner or operator established testing and maintenance procedures for emergency equipment?	
	2. Is emergency equipment maintained in operable conditions?	✓ Appears to be in operable consider
(D)	Has owner or operator provided immediate access to internal alarms? (if needed)	<u> </u>

	<u>V. CONTINGENCY PLAN /</u> (Part 265				EDURES:	
		Subp	מי ט ְט	,		
(A)	Does the Contingency Plan contain the following information:	Yes	No	NI*	Remarks	
	l. The actions facility personnel must take to comply with §265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs					
	only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.)	<u></u>		1		
	2. Arrangements agreed by local police departments, fire departments hospitals, contractors, and State and local emergency response teams to coordinate emergency services pursuant to §265.37?	<b>✓</b>	· · · · · · · · · · · · · · · · · · ·			
	Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinators?	$\checkmark$	******	Mind O-sphrops		
	4. A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a brief outline of its capabilities?	<u> </u>			••••	
	5. An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes?)	ty 				

### V. CONTINGENCY PLAN AND EMERGENCY PROCEDURES - Continued

		Yes	No	NI*	Remarks	
(B)	Are copies of the Contingency Plan available at site and local emergency organizations?	$\checkmark$				
(C)	Emergency Coordinator					
	1. Is the facility Emergency Coordinator identified?	~				·
	2. Is coordinator familiar with all aspects of site operation and emergency procedures?	$\checkmark$				
	3. Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	<b>∠</b>	/			
(D)	Emergency Procedures	-				
	If an emergency situation has occurred at this facility, has the Emergency Coordinator followed the emergency procedures listed in 265.56?	<del> ,</del>		<u> </u>		
	VI. MANIFEST SYSTEM, R (Part 26	RECORD 55 Sub	KEEPIN part E	G, AND	REPORTING	
		Yes	No	NI*	Remarks	
(A)	Use of Manifest System					
	Does the facility follow the procedures listed in §265.71 for processing each manifest?	<u> </u>				
•	2. Are records of past shipments retained for 3 years?	<u> </u>		· <del></del>	·	
(B)	Does the owner or operator meet requirements regarding manifest discrepancies?	· ———		<u> </u>		

#### VI. RECORDKEEPING - Continued

operati	ng Record		
mai red	s the owner or operator ntain an operating ord as required in 5.73?		
. cor	s the operating record - tain the following ormation:		
**b.	The method(s) and date(s) of each waste's treatment, storage, or disposal as required in Appendix I?	<u> </u>	
<b>C.</b>	The location and quantity of each hazardous waste within the facility?	<u> </u>	
***d.	A map or diagram of each cell or disposal area showing the location and quantity of each hazardous waste? (This information should be cross-referenced to specific manifest number, if waste was accompanied by a manifest.)		NJA
• e.	Records and results of all waste analyses, trial tests, monitoring data, and operator inspections?	<u> </u>	
f.	Reports detailing all incidents that required implementation of the Contingency Plan?	<u>√</u>	
g.	All closure and post closure costs as applicable? (Effective 5-19-81)	<u> </u>	

(C)

<sup>\*\*</sup> See page 33252 of the May 19, 1980, Federal Register.

<sup>\*\*\*</sup> Only applies to disposal facilities

#### VII. CLOSURE AND POST CLOSURE (Part 265 Subpart G)

			Yes	No	NI*	Remarks
(A)	Clos	sure and Post Closure				
	1.	Is the facility closure - plan available for inspection by May 19, 1981?			<u>√</u> ,	
٠.	2.	Has this plan been submitted to the Regional Administrator			<u> </u>	
	3.	Has closure begun?			~	
	4.	Is closure estimate available by May 19, 1981?				<u> </u>
(B)	Pos	t closure care and use of property				
	a p	the owner or operator supplied ost closure monitoring plan? fective by May 19, 1981)		-		
	·	VIII. FACI (Part 265, Su USE AND MANAGEM	bpart I	s I t	hru R)	
Faci	ility	Name: Emmon fol Conservation and Chemis	.c0 (or	ည Da	te of I	nspection: November 181
			Yes	No -	NI*	Remarks
	1.	Are containers in good condition?		$\checkmark$		
	2.	Are containers compatible with waste in them?		<u>√</u>		chterinated oil (roading barrel
	3.	Are containers stored closed?		$\checkmark$	-	
	4.	Are containers managed to prevent leaks?		<u> </u>		
	5.	Are containers inspected weekly for leaks and defects?				
	6.	Are ignitable & reactive wastes stored at least 15 meters (50 feet) from the facility property line? (Indicate if waste is ignitable or reactive.)	$\checkmark$			

7. Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply.)  8. Are containers of incompatible waste separated or protected from each other by physical barriers or sufficient distance?  1. Are tanks used to store only those wastes which will not cause corrosion, leakage or premature failure of the tank?  2. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containment structures?  3. Do continuous feed systems have a waste-feed cutoff?  4. Are waste analyses done before the tanks are used to store a substantially different waste than before?  5. Are required daily and weekly inspections done?  6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)  7. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR 265.17(b) apply.)				Yes	No	NI*	Remarks	
waste separated or protected from each other by physical barriers or sufficient distance?  J TANKS  Facility Name: Automorate Consentance		7.	separate containers? (If not, the provisions of 40 CFR 265.17(b)	<u> </u>	<b>₩</b> -15* <b>₩</b>	quo disc Viv	**************************************	· <b>q</b>
TANKS  Facility Name: Resonant Consideration		8.	waste separated or protected from each other by physical barriers	✓-	భూమా-భూ	Aportizon Gibr	ti fi	
1. Are tanks used to store only those wastes which will not cause corrosion, leakage or premature failure of the tank?  2. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containement structures?  3. Do continuous feed systems have a waste-feed cutoff?  4. Are waste analyses done before the tanks are used to store a substantially different waste than before?  5. Are required daily and weekly inspections done?  6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)  7. Are incompatible wastes stored in separate tanks? (If not, the provisions of			T	•				
wastes which will not cause corrosion, leakage or premature failure of the tank?  2. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containment structures?  3. Do continuous feed systems have a waste-feed cutoff?  4. Are waste analyses done before the tanks are used to store a substantially different waste than before?  5. Are required daily and weekly inspections done?  6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)  7. Are incompatible wastes stored in separate tanks? (If not, the provisions of	Faci	lity	Name: Environmental Conservation and Chemical Con	22	Date	of Ins	pection: Navable 181	
60 cm (2 feet) of freeboard, or dikes or other containement structures?  3. Do continuous feed systems have a waste-feed cutoff?  4. Are waste analyses done before the tanks are used to store a substantially different waste than before?  5. Are required daily and weekly inspections done?  6. Are reactive & ignitable wastes in tanks protected or rendered nonreactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)  7. Are incompatible wastes stored in separate tanks? (If not, the provisions of		٦.	wastes which will not cause corrosic leakage or premature failure of the	on, <u>√</u>	-			
a waste-feed cutoff?  4. Are waste analyses done before the tanks are used to store a substantially different waste than before?  5. Are required daily and weekly inspections done?  6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)  7. Are incompatible wastes stored in separate tanks? (If not, the provisions of	:	2.	60 cm (2 feet) of freeboard, or dikes or other containement	₩-₩ ₩	****	<b>L</b>	NA	
tanks are used to store a substantially different waste than before?  5. Are required daily and weekly inspections done?  6. Are reactive & ignitable wastes in tanks protected or rendered nonreactive or non-ignitable?  Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)  7. Are incompatible wastes stored in separate tanks?  (If not, the provisions of		3.		***	- Aggrossignia (Pijar	<b>√</b>	NA	M
inspections done?  6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable?  Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)  7. Are incompatible wastes stored in separate tanks?  (If not, the provisions of	•	4.	tanks are used to store a substan-	100 100 100 100 100 100 100 100 100 100	<b>5-9-4</b>	¥	_U/A	
in tanks protected or rendered non- reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)  7. Are incompatible wastes stored in separate tanks? (If not, the provisions of		5.	Are required daily and weekly inspections done?		$\checkmark$	elge-lijks-lijks	\$\tau\$	D:
stored in separate tanks? (If not, the provisions of		6.	in tanks protected or rendered non- reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see	<u> </u>			işu bek west E	•
		7.	stored in separate tanks? (If not, the provisions of	dagar Mair Mir	do-sto da	<b>₩</b>	N_IA	

	8.	Has the owner or operator observed Association's buffer zone requiremen or reactive wastes?		
•	•	Tank capacity: ?		gallons
	•	Tank diameter: ?	- <del> </del>	feet
		Distance of tank from property line		<b>15</b> feet
		(See table 2 - 1 through 2 - 6 of N Code - 1977" to determine complian	FPA's	"Flammable and Combustible Liquids
	s .	SURFACE I	K MPOUND	MENTS
Facil	lity	Name:	ఖ - భామి - భామి - భామి 	Date of Inspection:
·	1.	Do surface impoundments have at least 60 cm (2 feet) of freeboard?	***	
	2.	Do earthen dikes have protective covers?		
	3.	Are waste analyses done when the impoundment is used to store a substantially different waste than before?	<b>C</b> anada	Annual An
•	4.	Is the freeboard level inspected at least daily?	war-Wij tips	
	5.	Are the dikes inspected weekly for evidence of leaks or deterioration?		
	6.	Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a surface impoundment? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)		
	7.	Are incompatible wastes stored in different impoundments? (If not, the provisions of 40 CFR 265.17(b) apply.)	ear-ear-ear-	
		•		

### WASTE PILES

Facility	Name:				Inspection:	<del></del>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		Yes	No	NI*	Remarks			
1.	Are waste piles covered or protected from dispersal by wind?	<del></del>	dus dus dis	₩₩₽	\$\tau \text{Tai \$\text{th} \$\text{(0) \text{Const.} \$\text{(0) \text{Const.} \$\text{(0) \text{Const.} \$(0) \text{(0) \te	and the state of t		
2.	Is each in-coming movement of waste analyzed before being added to the waste pile?	407 (524 152)	4 <del>0 10 40</del>	W-10-10-		·.		
3.	Are leachate, run-off, and run-on controlled as per the requirements of 265.258? (The effective date of this provision is Nov. 19, 1981.)	<del>-</del>	<b>*************************************</b>	Aller Str Fer	**************************************	<b>~</b> \$* \$\pi_{\pi_{\pi_{\pi_{\pi_{\pi_{\pi_{\pi_{		
4.	Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a pile? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)	mp: Non-Non-		******	**************************************			
5.	Are piles of reactive or ignitable waste protected from materials or conditions that might cause them to ignite or react?	***		****		2 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	er in area do area ereo.	
6.	Are incompatible wastes stored in different piles? (If not, the provisions of 40 CFR 265.17(b) apply.)	₩₩₩₩	<del>- Ser Ser Se</del> r	en que sus				
7.	Are piles of imcompatible waste protected by barriers or distance from other waste?		<b>П</b> ДО-«Дар»	<del>*************************************</del>	righ spream shreaman dhreaman	************************	the state of the s	
							•	

### LAND TREATMENT

Facility	Name:	Date of Inspection:
1.	Is treated hazardous waste capable of biological or chemical degradation?	\$\$\$\$ \$\$\$\$\$ \$
	Are run-off and run-on diverted from the facility or collected? (Effective date: November 19, 1981)?	
3.	Is waste analyzed according to 265.273?	
4.	If food chain crops are grown at the facility, has the owner or operator addressed the requirements of 265.276?	\$\phi\phi\phi\phi\phi\phi\phi\phi\phi\phi
5.	Is an unsaturated zone moni- toring plan designed and implemented to detect the vertical migration of hazardous waste and provide information on the background concentrations of the hazardous waste available?	
6.	Does the unsaturated zone moni- toring plan address the minimum information specified in 265.278?	
7.	Are records kept regarding application dates and rates, quantities, and locations, of all hazardous wast placed in the facility?	.6
8.	Are the special requirements fulfilled regarding land treatment of ignitable or reactive wastes? (Indicate if waste is ignitable or reactive.)	<u> </u>
9.	Are incompatible wastes land treated? (If yes, 265.17(b) applies)	~~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~

#### N LANDFILLS

ια	CHIL	ZA Mawa:	. Da	ite or	Inspec	Clou:		
			Yes	No	NI*	Remarks		
(A)		eral Operating Requirements s the facility provide the following:						
	**]。	Diversion of run-on away from activ portions of the fill?	e.	₩₩₩		######################################		
	**2.	Collection of run-off from active portions of the fill?	<b>₽</b>	Sector Sec	**************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	200 <del>(200 (400 (400 (400 (400 (400 (400 (400 </del>	\$* \$* \$* \$* \$* \$* \$* \$* \$*
	<b>**3.</b>	Is collected run off treated?	·	in to to	<del></del>	~~~~~~~~~~	*************************	<b>\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$</b>
	4.	Control of wind dispersal of hazardous waste?		## <b># * * *</b>	<b>∞</b> -∞-∞-	\$\tau\$ \$\	D D D D D D D D D D D D D D D D D D D	<i>₽</i>
		(**Effective 11-19-81)					•	
(B)		veying and Recordkeeping s the Operating Record Include:	-				· .	
	1.	A map showing the exact location and dimensions of each cell?	<del>also dis</del>		**************************************	100 100 100 100 100 100 100 100 100 100	po-en en en en en en en en en en	· ••• ••• ••• ••• ••• ••• •••
	2.	The contents of each cell and the location of each hazardous waste type withing each cell?	************************************	**************************************	-\$20° 1920-1920	*****	\$\frac{1}{2} \tau \tau \tau \tau \tau \tau \tau \tau	- శివాళం ధూ భూ ఘై ధూ ధూ ధూ చా చా
(C)	Clos	sure and Post-Closure						
	1.	Is the Closure Plan available for inspection by 5-19-81?	Alternative attitu	per-der ph	uffile shine yilizi	\$\$\doldo\tau\tau\tau\tau\tau\tau\tau\tau\tau\tau	₽~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	· <del>** ** ** ** ** ** **</del> **
	2.	Has this plan been submitted to the Regional Administrator?		***	·	\$\$************************************		
	3.	Has closure begun?	***	<b>\$</b>	<b>⇔</b> •	కు కు చా కూ స్థా కూ కూ చా చా	का का क क क क क क क क	· ***
	4.	Is closure cost estimate available by 5-19-81?	andream-after		40×400×400×	خواجوم خود خواد خواد خواد خواد	100° 100° 100° 100° 100° 100° 100° 100°	**** *** *** *** *** *** *** ***
(D)		cial requirements for ignitable or ctive waste						
	trea	ignitable or reactive waste ated so the resulting mixture no longer ignitable or reactive?	<del></del>	·	**** <u>***</u>			

			Yes	No	NI*		Remarks	
	or no	vaste is rendered non-reactive on-ignitable see treatment irements)		•		. *		
	If no 265.	ot, the provisions of 40 CFR 17(b) apply.		· <del></del>	<del> </del>	<u>.</u> .		
(E)	Spec Wast	ial Requirements for Incompatible						
-		the owner or operator dispose of mpatible wastes in separate cells?				-		4
	If no 265.	ot, the provisions of 40 CFR 17(b) apply.				<b>-</b> .	*	
(F)		ial requirements for liquid waste ective 11-19-81)						
		Are bulk or non-containerized liquio placed in the landfill?	is ——			_		
		Does the landfill have a chemically and physically resistant liner system?		-		-		
		Does the landfill have a functional leachate collection system?				<b>-</b>		
		Are free liquids stabilized prior to or immediately after placement in the landfill?	-			-		
(G)	Spec (eff	ial requirements for Containers ective 11-19-81)						
	shre befo	empty containers crushed flat, dded, or similarly reduced in volume re being buried beneath the surface he landfill?	: 					
					÷			

# O and P INCINERATION and THERMAL TREATMENT

1	Facility N	lame:					<del> </del>	
	Date of Ir	spection:			<u>-</u>			
		<u>I.</u>	Determina	tion of	Ŝtea	dy State	2	•
	Type of un	it (i.e., type of i	ncinerator	or the	rmal :	treatmen	nt):	
	Components	and steady state o	condition:			<del></del>	· · · · · · · · · · · · · · · · · · ·	
			**	** Was	this	compone	nt at SS prior	to adding waste
		Component		Ýes	No	NI*	Remarks	1.
								·
							· · · · · ·	
	•		•	***************************************		• .	Procedure Table - MAPA To the Table -	
						. —		<u> </u>
			<del></del>		**********	<del></del>	· <u></u>	A CONTRACTOR OF THE STATE OF TH
	,		II. W	aste Ar	nalysi	<u>s</u>		
	Minimum re	quirements, for wa	stes not pr	evious	y bur	rned/tre	ated.	
	1. R	equired analyses; nalysis been perfo or the following?	has an	Yes		NI*	Remarks	
	a	. Heating value						
-	b	. Halògen content		- <del></del>				· .

#### IV. Open Burning

A. Only complete this part if the facility open burns hazardous waste.

	·	Yes	NO	NI*	Remarks
1.	Does this facility burn only waste explosives? (A No answer means other hazardous waste is open-burned.)	· .			
2.	If this facility open- burns waste explosives, does it burn the waste at a distance greater than or equal to the minimum specified distance (below)				

Pounds of waste explosives or propellants	Minimum distance from open burning or detonation to the property of others							
0 to 100	380 m 530 m	670 1,250 1,730 2,260	ft					

Q

#### CHEMICAL, PHYSICAL and BIOLOGICAL TREATMENT

Facility Name:							
Dat	e of Inspection:			_	•		
	•	Yes	No	NI*	Remarks		
	Is equipment used to treat only those wastes which will not cause leakage, corrosion, or premature failure?			-		,	
2.	Is a continuously fed system equipped with a means of hazardous waste inflow stoppage or control (e.g., cut-off system?)			. ,			

	And the second s	Yes	Νo	NI*	kemarks
	2. Has documented or written data been substituted for analysis of either:		· · · · · ·		• •
	a. Lead?				
	b. Mercury?	<del></del>	<del></del>		
В.	List other parameters for which the waste steady state or determine the types of po Remarks any which you feel should be test	llut	ants w		
	1.				
	2.		•		
	3.				
	4.				
	5.				
	III. Monitorin	ng an	d Insp	ections	
		Yes	No	NI*	Remarks
Α.	Are combustion/emission control instrumer monitored at least every 15 minutes?	nts ——			
В.	Is steady state maintained or corrections attempted?	S		,	
С.	Is stack plume observed at least hourly for normal color and opacity?				
D.	Did any stack observations made by owner or operator show a plume different than normal?**			<del></del>	
Ε.	If yes to D above, were corrections made to return emissions to normal appearance?**				
F.	Are the complete unit and associated equiment inspected daily for leaks, spills, and fugitive emissions?	ip-	-		
G.	Are emergency shutdown controls and system alarms checked daily for proper operation?		· .		

<sup>\*</sup>Not Inspected
\*\*Specify in Remarks for what period of time this was checked.

		Yes	No	NI*	Remarks		
3.	Has the owner or operator addressed the waste analysis requirements of 265.402?					AMILIA IN INC. THE STATE OF THE	
4.	Are inspection procedures followed according to 265.403?		<del></del>				
5.	Are the special requirements fulfilled for ignitable or reactive wastes?						
6.	Are incompatible wastes treated? (If yes, 265.17(b) applies.)	<del></del>			· · · · · · · · · · · · · · · · · · ·		
	tanks, transport vehicles, vessels, or hazardous only because they exhibit to or are listed as hazardous wastes in Complete this section if the owner or hazardous waste that is subsequently s disposal.	he con Subpan IX opera	rrosiv rt D c	vity cha of 40 CF f a TSD	racteristic un R Part 261 on facility also	nder 40 CFR y for this generates	§261.27
	1. MANIFE	ST RE	QUIRE	MENTS			
. ,		Yes	No	NI*	Remarks		
(A)	Does the operator have copies of the manifest available for review?	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
<b>(</b> B	Do the manifest forms reviewed contain the following information: (If possible, make copies of, or record information from, manifest(s) that do not contain the critical elements)	·	·				
	1. Manifest document number?	$\preceq$	<u>*</u>		· · ·		÷
	<ol> <li>Name, mailing address, telephone number, and EPA ID Number of Generator</li> </ol>	\/	,	· .			

	3.	Name and EPA ID Number of Transporter(s)?	$\checkmark$		***Artificialment		****		
	4.	Name, address, and EPA ID Number of Designated permitted facility and alternate facility?	$\checkmark$		· .	· · · · · · · · · · · · · · · · · · ·	*		,
	5.	The description of the waste(s) (DOT shipping name, DOT hazard class DOT identification number)?	s,_					17-12-12-1	
	6.	The total quantity of waste(s) and the type and number of containers loaded?	$\checkmark$	·	_				,
	7.	Required certification?	✓.			-		<u>.</u>	
	8.	Required signatures?			<del></del>	·			-
(C)		es the owner or operator submit ception reports when needed?	· ·	· .	<u> </u>	NIA			
		2. PRE-TRANS	PORT RE	QUIRE	MENTS				
(A)	wit (Re	waste packaged in accordance th DOT Regulations? equired prior to movement of cardous waste off-site)	آراد فرومه		V	NIA			·
(B)	Are in	e waste packages marked and labeled accordance with DOT regulations according hazardous waste materials?			<b></b>		-	•	
	(Re	equired to movement of hazardous ste off-site)	·		<u> </u>	NA	Nampingular agentur (11 11 11 11 11 11	e No.	en een enkerstaat steed
(C)		required, are placards available transporters of hazardous waste?	Videndriki krama	<del></del>				<u> </u>	

No

NI\*

Remarks

Yes

 $\underline{\text{Omit}}$  Section 3 if the facility has interim status and its Part A permit application describes storage

#### 3. On Site Accumulation

		Yes	No	NI*	Remarks
1.	Are containers marked with start of accumulation date?				
2.	Are the containers of hazardous waste removed from installation before they can accumulate for more than 90 days?			·.	
3.	Are wastes stored in containers managed in accordance with 40 CFR Part 265.174 and 265.176 (weekly inspections of containers, containers holding ignitable or reactive wastes located at least 15 meters (50 Feet) from facility's property line?				
4.	If wastes are stored in tanks, are the tanks managed according to the following requirements?				
	a. Are tanks used to store only those wastes which will not cause corrosion leakage or premature failure of the tank?				
	b. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, dikes, or other containment structures?	· 		*******************************	
	c. Do continuous feed systems have a waste-feed cutoff?				
	d. Are required daily and weekly inspections done?				
	e. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? (If waste is rendered non-reactive or non-ignitable, see treatment requirements?			······································	
	f. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR §265.17(b) apply)				

# VI. RECORDKEEPING and REPORTING (Part 262, Subpart D)

			Yes	No	NI*	Remarks	
(A)	Excep resul	anifests, Annual Reports, tion Reports, and all test ts and analyses retained for ast three years?					
(B)	Annua	he generator submitted 1 Reports and Exception ts as required?			<u> </u>	Not segured	
	,	VII. INTERN (Part 26	IATION/ 52, Sul	AL SHI opart	PMENTS E)		•
	Has t or ex	the installation imported operated Hazardous Waste?		·			
		(If answered Yes, complete the Exporting Hazardous waste, has a generator:	follo	wing a	is appli	cable.)	
é	. (	a. Notified the Administrator in writing?		. —		· .	
		b. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?	e <del></del>			· · · · · · · · · · · · · · · · · · ·	
		c. Met the Manifest requirements?					and the second s
	2.	Importing Hazardous Waste, has the generator:	,	,			
٠		Met the manifest requirements?		<u> </u>			
	-					• •	

### TRANSPORTER REQUIREMENTS 40 CFR Part 263

I. MANIFEST SYSTEM AND RECORDKEEPING (Subpart B)

Complete this Section if the owner or operator transports hazardous waste.

## Yes No NI\* Remarks Are copies of the completed manifests or shipping paper(s) available for review and retained for three years? II. INTERNATIOINAL SHIPMENTS Does the transporter record on the manifest the date the waste left the U.S.? Are signed completed manifest(s) on file? MISCELLANEOUS Does transporter transport hazardous waste into the

NOTE: If (A) or (B) were answered "Yes" then the Transporter is also a Generator and must comply with the Generator regulations.

\*Not Inspected

U.S. from abroad?

container?

B. Does the transporter mix

hazardous waste of different DOT shipping descriptions by placing them into a single

#### REMARKS

Use this section to briefly describe site activities observed at the time of the inspection. Note any possible violations of Interim Status Standards.

9	
3-4-81	U.S. EPA and ISBH perform RCRA Interim Status Standard (155)
	inspection at ECC Environmental and administrative violations
	found. Capacity exceeded and open, leaking barrels in pour
Ser <sub>wa</sub>	
3-5-81	U.S. EPA and ISBH inspect Northcide for compliance with 2-2-81 U.S. EPA Compliance Order. (Administrative violations) Compliance not yet achieved
	US, EPA Compliance Order, (administrative violations) Compliance
	not yet achieved
V.	
4-28-81	15BH inspects ECC & Environmental and radministrative problems found.
_	(May 1, 1701)
4-29-81	15BH inspects ECC. Drainage Litch on west side sampled. Site shotographed.
	(1.100) (1,10.)
5-5-81	1513H inspects ECC. Improvements: some leakers removed. Problem with standing
	water contamination (May 14, 1981)
5-13-81	1513H inspects ECC. Improvements: some leakers removed. Problem with standing water contamination (May 14, 1981) 1513H inspects ECC. Improvements: some leakers removed, siale space increased. (Inno 11, 1981)
5-21-81	15BH inspects ECC. Improvements: some leahers removed, some popped top" removed. Standing water getting deeper (June 18, 1981)  15BH inspects ECC. Same improvements as 5-21-81, plus visle space
	removed. Standing water getting deeper (June 18, 1981)
5-29-81	15BH inspects ECC. Same improvements as 5-21-81, plus visle space
9	improvement. Oil spill on-site Jound. (June 24, 1981)
6-12-81	KBH inspects ECC. Improvements: leakers gone, popped tops "nearly
	gone Problems with aisle space, oil spill and standing water remain. (July 6, 1789)
6-25-81	gone Problems with aide space, oil spill and standing water remain. (July 6, 1981). 15BH inspects ECC. Improvements contaminated water being recycled.
	More paper for containers (July 16, 1981)
-8+	15BH inspects ECC. Broblem with ECC sending liquids to a landfill,
* 11	a tollowing inspections by ISBH are tallowers to the madeless come and
on 3-4-8	land therealter Each inspection was followed up in writing on the date
in parent	I following inspections by 15BH are followed up in writing on the date date thereafter. Each inspection was followed up in writing on the date desire, these letters couprise notices of violations and latters of warning (NOVS and)
	고면 전 제 - [46]에 대한 2017년에는 [27]한국의 그렇게 함께 그렇게 하는 아니라 아니라 하는 것은 2017년에 그렇게 하는 것이 없다.

	storage area Intending water leaking, etc. Any 1/1881)
7-1-81	agreed Order against Northside signed. Prohibits taking of
	waste from ECC or out of State and fines Northside \$,500.
7-17-81	Agreed Order is made Final by the Environmental Management
	pana (EMB).
7-23-81	15BH inspects ECC. Problem with ECC sending liquids to a landfill,
f	Odor problems, increasing waste inventory, storage outside
	Odor problems increasing waste inventory, storage outside facility boundary, standing water, leakers, etc (Aug 6, 1981)
7-30-81	15BH maperts ECC to review compliance with Consent Decree. No
	in manage to (Aug 20 1801)
8-7-81	13BH inspects ECC. Waste inventory problem critical due to crowding,
	aide space etc. (Sept 4, 1981)
8-13-81	15BH letter to ECC warning that liquids should not be sent to Four
	County Landfill.
8-21-81	15BH inspects ECC. Continued inventory problems . (Sept 10, 1981)  15BH inspects ECC. Barrel storage anvironmental problems set.
8-28-81	15BH inspects ECC. Barrel storage anvironmental problems set.
	reterated. (Sept 16, 1981)
8-31-81	15BH letter to ECC warning them not to send liquid waste to
	Four County Landfill,
9-4-81	15BH inspects ECC. Drum storages inventory extreme, causing back-
	up of incoming loads off-site. Contaminated water overflow to ditch.
	plus leakers, spills "popped tops", corroded drums. Ditch water
/	samples taken (Sept 21, 1981)
9-15.81	Samples taken (Sept 21, 1981)  15BH inspects ECC Some face water drained geoncrete pad construction  begun. Environmental problems continue (Sept 23 1981- also is a
. Tarangan	begun. Environmental problems continue (Sept 23 1981 - also is a
K.D.	denial to dispose hayardous waste at northside)

	Concrete temporarily
9-25-81	15BH imports ECC. Pad in progress. Approval to store outside
	facility boundary granted, with conditions. (Oct 8, 1981)
9-29-817	facility boundary granted, with conditions. (Oct 8, 1981) ISBH inspects ECC. More than 20,000 barrel stored.
10-2-81	(Oct 19, 1981)
10-6-81	15BH inspects ECC. Samples of contaminated soil on-site
10 0 01	tab. My (SRI) (Oct 20 (981)
10 111 04 7	taken by 1SBH (Oct 20, 1981)
10-14-81	ISBH inspects ECC. Pad construction in progress. Company informed
10-16-81)	to process problem drims (leaking, covoded, etc) first (Oct 27, 198).
10-21-81 }	ISBH inspects ECC. Containers of waste stored off-site in trailer.
16-23-81	Conditions for "outside" storage violated. Contaminated soils found ignitable
3	(sic). Neglected spills were found. (Nov 2, 1981)
10-27-81 }	(SBH inspecto ECC. (Nov 9, 1981)
16-30-81	and seronnel record keeping
11-6-81	- 15BH inspects ECC. Waste analysis proceedures reviewed, title
a a	environmental improvement (some off-site wastes diked) (Nov 13, 1981)
11-17-81	15BH inspects ECC. Administrative (265.33) and environmental
	violations jound. (Dec 1, 1981)
11-24-81 2	15BH inspects ECC. Barrel court = 23,171, Leakers, "popped top",
12-1-81	damaged open and off-site barrels total 243. (Dec 7, 1981)
11-7-81	ISBH does complete 155 inspection of ECC: administrative
	and environmental violations found (total of 19); Consent
	Decree post except for removal of contaminated sludge/soil and cooling
	pord Security', (Dec 10, 1981)
12-8-81	15BH inspects ECC. No progress, plus more standing
, – ,	15 BH inspects ECC. No progress, plus more standing contaminated water and popen containers. (Dec 23, 1981)
12 15-81	18BH inspects ECC. Improvements: spills cleaned up, reduction in
- W	15BH inspects ECC. Improvements: spills cleaned up, reduction in wumber of open sontainers. (Dec 31, 1981)
*	

12-31-81 158	BH inspects ECC. Subsequent letter notifies ECC that approval
	use Four County Landfill may be revoked due to manifest discrep-
	cy (type of waste listed incorrectly) (Jan 8, 1982)
	ter from ISBH to ECC clanfying that contaminated sludge and soil
the state of the s	hazardous waste since it contains maste listed in 40 CFR 261, Support D.
1-25-82 > Is	AH inspects ECC. Problems: contaminated sludge and soil not removed,
	17,000 Containers not on concrete gad, waste analysis plan
	being followed, inventory procedure not followed, cooling tower not
	It, (Foregoing part of Consent Decree - No V orders ECC to provide explanation
	SBH, EMB and attorney General), waste inventory over 26,000 containing
15 0	of 19 155 standards still in violation (administrative and environmental)
(Fe	cb 10, 1982)
3-9-82 15B	H inspects ECC as following to Feb 10 letter. Improvement: avoling
tow	er just built, inspection being performed, correction of administrative
28	3 violations (April 8, 1982) (only)
3-18-87 151	BH inspects ECC (barrel inventory). Total = 24,000. (April 15, 198)
4-1-82 ISE	3H inspects E.C. Improvements: waste inventory completed, woling pond
wa	ter being analyzed. Problems: contaminated precipitation ubiquitais,
	rall oil Spil
3-9-82 (SB) town  1SS  3-18-82 (SB)  4-1-82 (SB)	H inspects ECC as follows to Feb 10 letter. Improvement: cooling en just boult, inspections being performed, correction of administrative 8 violations. (April 8, 1982) (only)  BH inspects ECC (barrel inventory). Total = 24,000. (April 15, 198)  BH inspects ECC. Improvements: waste inventory completed, evoling pond to being analyzed. Problems: contaminated precipitation ubiquitaus,

#### U ED STATES ENVIRONMENTAL PRL ECTION AGENCY

DATE: May 29, 1980

Report on a trip to Enviro-Chem Corporation, and Northside Sanitary Landfill, Zionville, IN, on 5/20/1980

FROM: George H. Madany A. H. M. OHM Coordinator

Charles G. Castle, Acting Chief Environmental Emergency Section

Purpose: To investigate if Enviro⊷Chem Corp. or Northside Sanitary Landfill are in violation of The Clean Water Act of 1977 (CWA) P.L. 95-217 Section 311.

Previous Investigations: Messers R. Shandross and R. Karl of HWMS, visited the site on March 12, 1980 and March 14, 1980. A report dated March 26, 1980 was submitted by Mr. Shandross to Mr. J. S. Goldstein.

Messers P. Olsen, R. Shandross, E. Morterson, and R. Lillith visited the site on April 10, 1980. Mr. Olsen submitted a report dated April 23, 1980 to the Enforcement Div. files.

Investigation: Information contained in Messers Shandross's and Olsen's reports will not be repeated in the following narrative.

On May 20, 1980 at about 11:00a.m., I met with Messers Ray M. Strong, President, Mike Finton, Vice President, and George Dayhuff, Director of Safety and Environmental Compliance of Enviro-Chem Corporation. They reviewed the operation of the plant, the facilities that they have, and the plans that were underway to have a safe and environmentally acceptable operation. They indicated that they were anxious to comply with recommendations that the EPA might have.

They indicated that the drain pipe that was in the dike around their drum storage area, had been removed. The dike on the north side of the storage area has been raised to 3 feet high and they plan to increase its height to 5 feet. The dike on the south side of the storage area was raised to 5 feet high, and plan to increase its height to six feet. The dike is 12 feet wide and is made of compacted clay dirt, Its permeability is supposedly 10<sup>-7</sup> cm/sec. When the dike is built up as planned, gravel is going to be spread on its top, so that a fire truck could drive at its top if necessary. The dike is supposed to withstand a 5" rain or more, that is equivalent to a 100 year flood experience. They were preparing to let bids for a security fence and gates around the diked area.

They were also considering either building a roof over the storage area, or constructing a water treatment plant. The comparative cost of these two projects was to be the deciding factor. They said that they had let out bids for a hydrology study of their plant site.

I toured the area and verified what they had related to me. The drain pipe was removed, and the dikes were built up. There was nothing leaking out of their storage area or their plant. The unnamed creek nearby was clear and clean. Photographs were taken of the southern dikes. They were told that further recommendations may be forthcoming from EPA. Apparently they had used some distillation bottoms and solvents that they had, as fuel in their boilers. These had some chlorinated substances of about 5-50 ppm. This had alarmed the media, who were investigating this fact. Enviro-Chem then stopped using any solvents that may have chlorinated substances in them, and shifted to fuel oil #2.

At about 1:00p.m. I went to Northside Sanitary Landfill and met Mr. John Bankert the owner-manager. We drove all around the landfill and over it.

The landfill is built up tens of feet above the original land grade. Thus rain water tends to leach through the landfill and get to the stream nearby. No leachate was in evidence when I inspected the area, but a dried brown path indicated where leachate flowed at one time. This was photographed. Mr. Bankert said that a dark colored leachate emanates at the periphery of the landfill. He has not taken hazardous substances into his landfill yet; but would like to be permitted to do so. The landfill is underlayed by about 140 feet of blue clay. The neighbor's wells are about that deep also, but the underground water table lies about 25 feet below the ground surface (original grade).

Mr. Bankert tried to seal the sloping sides of the landfill with blue clay. This was not a workable solution. He has started now digging a ditch around the landfill, leading to a treatment pond. He thus hopes to channel any leachate to the treatment pond.

The landfill had a used oil reservoir pit at one time; but he has disposed of the oil and closed the pit.

cc: L. E. Townsend

- P. Olson Enforcement
- R. Shandross Hazardous Waste Management Section >

#### ENVIROCHEM Boone County, Indiana

#### Location and Background

Envirochem (ECC) is an abandoned waste storage and recycling business which recovered solvents and oils from industrial sources. This facility was in operation from August 1977 to May 1982. The site is adjacent to the Northside Sanitary Landfill and occupies approximately 6.5 acres of land on U.S. 421 north of Zionsville.

On-site storage practices resulted in an inventory beyond that needed to maintain recycling operations. On one occasion, this excessive inventory resulted in an overflow of contaminated rainwater from a holding pond into Unnamed Ditch which flows next to the facility. Unnamed Ditch flows into Finley Creek, which in turn flows into Eagle Creek. Numerous drums stored on-site, deteriorated and leaked their contents into the ground. Organic solvents were found in ground water samples taken from on-site wells.

Operations at ECC ceased under a Court Order obtained by the Indiana Environmental Management Board (IEMB) on May 5, 1982. At that time, over 25,000 drums and 1,500,000 gallons of waste remained on-site.

#### Emergency Action

The U.S. EPA initiated an emergency action in May 1983 to treat contaminated on-site surface water that was threatening the water quality of area streams. In July 1983, a second immediate removal began at ECC to remove approximately 5,000 drums from the site for the purpose of lessening the threat of fire and explosion on-site.

State and federal authorities negotiated a full scale surface cleanup with 246 companies in mid 1983. The cleanup, which began in March and continued through 1984, removed approximately 30,000 drums, 220,000 gallons of bulk tank waste, 5,000 cubic yards of soil and sludge and 5,000,000 gallons of contaminated water.

# Remedial Investigation (RI)/Feasibility Study (FS)

ECC was proposed for inclusion on the National Priorities List (NPL) in December 1982 and appeared in the October 1984 update. In December 1983, the U.S. EPA commenced a subsurface RI of the site to identify both specific contaminants posing a hazard to the public health and pathways of contaminant migration off-site. The RI Final Report was made public during a meeting held in Zionsville on May 18, 1986. The results of the RI indicated the presence of both organic and inorganic contaminants at various on-site locations. Contamination was also found in the shallow saturated zone and an underlying sand and gravel aquifer. Organic contamination was also detected in surface water samples from nearby Finley Creek.

In August 1986, IDEM staff completed its review of the Draft ECC Feasibility Study (FS) and submitted comments to the U.S. EPA. The FS contained various alternatives for remediating the site, including ground water collection, excavation and removal of soil, and incineration.

Due to the close proximity of ECC to the Northside Sanitary Landfill (NSL), the U.S. EPA determined that it would be cost effective to remediate both sites with a combined remedy. A Combined Alternative Analysis (CAA) was undertaken which combined elements of the remedial alternatives presented in both the ECC and NSL feasibility studys. The CAA was presented to the public in December 1986. The remedy selected by both the U.S. EPA and the IDEM included a RCRA cap, perimeter leachate collection system, a ground water collection system, on-site treatment of both ground water and leachate and discharge into Finley Creek, and access and deed restrictions.

The U.S. EPA signed the Record of Decision (ROD) for NSL and ECC on September 25, 1987. The ROD contains the U.S. EPA's final decision on the actual remedy selected for the site and concurs with the remedy proposed in the CAA. All the State's applicable, relevant or appropriate requirements (ARARS) pertaining to the site, which included RCRA closure standards, NPDES limits, and Flood Control regulations, have been incorporated into the ROD.

#### Remedial Action

The U.S. EPA and IDEM have conducted numerous technical meetings with the consultants representing the various groups of potential responsible parties (PRPs) associated with both sites. The meetings afforded all parties the opportunity to discuss the technical basis for selecting the remedy, specific components of the remedy and the PRPs views on appropriate alternative remedies.

Additional on-site investigative work was conducted by the U.S. EPA, IDEM and PRPs associated with ECC after the completion of the RI to identify additional zones of contamination that could be contributing to contamination found in Finley Creek. An area near the confluence of Finley Creek and Unnamed Ditch was found to be highly contaminated with organic solvents.

The PRPs associated with ECC proposed an alternative remedial action plan which addresses the ECC site separately from NSL. The plan proposed using a different technology than that proposed by the U.S. EPA. Both the State and U.S. EPA carefully reviewed the proposal to determine whether it adequately addressed all the concerns associated with the site. After detailed technical discussions, a consent decree requiring the PRPs to implement their remedy was signed between the PRPs, the U.S. EPA and the State in September 1989.

The major components of the remedial action included:

- Soil vapor extraction, concentration destruction
- RCRA Subtitle C cap
- Access restrictions
- Subsurface and surface water monitoring

The Consent Decree is currently being reviewed by the Department of Justice.